

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 12525	Dated 04/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer NIJAM JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/233-KCC 40.5,38.3,42.3,41.8,37.5-5.0	09042110	5.00	195.40	6301.00	6638.10	5.00	12,970.84
2	LALMIRCH MTP 9/266- 41.8,44.7,40.3,37.5,37.3,43.7,42.0-7.0	09042110	7.00	280.30	6301.00	6638.11	5.00	18,606.61
3	LALMIRCH MTP 7/269-JM 35.0,47.0,45.0,46.0,46.2,39.5,45.0-7.0	09042110	7.00	296.70	5501.00	5795.31	5.00	17,194.67
		Total	19	772.400	Total		48,772.12	

Other Charges

WAGES PICKUP WAGES Rounding Differ
165.30 285.00 0.48

Other Charges	450.78
CGST TAX	1,230.55
SGST TAX	1,230.55
Net Amount	51,684.00

Amount In Words **Rupees Fifty One Thousand Six Hundred Eighty Four Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	49,222.42	1,230.55	1,230.55

Remarks: ATerms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory