

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. 13832	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
	Despatch Through ROSHAN	Delivery Station KAROLI
Buyer ASHUTOSH TRADING COMPANY KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 69/267-TEJA 31.2,33.7,37.2-3.0	09042110	3.00	99.10	5501.00	5795.31	5.00	5,743.15
		Total	3	99.100	Total		5,743.15	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.03

Other Charges	71.13
CGST TAX	145.36
SGST TAX	145.36
Net Amount	6,105.00

Amount In Words **Rupees Six Thousand One Hundred Five 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%	5,814.25	145.36	145.36

Remarks: A**Terms :**

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