

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

**Buyer
DHARMA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

13607

Dated

14/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

14 /11/2024

Despatch Through

RAJJU

Delivery Station

Delivery Address

Broker

DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28-269KBR 35.2-1.0	09042110	1.00	34.20	10001.00	10436.05	5.00	3,569.13
		Total	1	34.200		Total		3,569.13

Other ChargesWAGES Rounding Differ
5.80 0.33

Other Charges	6.13
CGST TAX	89.37
SGST TAX	89.37
Net Amount	3,754.00

Amount In Words **Rupees Three Thousand Seven Hundred Fifty 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%	3,574.93	89.37	89.37

Remarks:**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