

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. 13628	Dated 14/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer RAGHUNATH RAI RAMJIVAN SIKAR OPP TABELA GATE, JATIA BAZAR, SIKAR, Sikar, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D	Despatch Through JAIPUR SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 29.8,31.3,30.5,28.5,29.5,28.2,29.8-7.0	09042110	7.00	200.60	8801.00	9271.85	5.00	18,599.33
		Total	7	200.600	Total		18,599.33	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 -0.49

Other Charges	165.41
CGST TAX	469.13
SGST TAX	469.13
Net Amount	19,703.00

Amount In Words **Rupees Nineteen Thousand Seven Hundred Three 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%	18,765.23	469.13	469.13

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