

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. 14128	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14 GT0843	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer NIMBU C/O NIMBU AJAY RANOLI RANOLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station RANOLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13-OLD KBR 32.2,29.0,34.8-3.0	09042110	3.00	93.00	7251.00	7638.94	5.00	7,104.21
		Total	3	93		Total		7,104.21

Other Charges

WAGES Rounding Differ
17.40 0.31

Other Charges	17.71
CGST TAX	178.04
SGST TAX	178.04
Net Amount	7,478.00

Amount In Words **Rupees Seven Thousand Four Hundred Seventy Eight 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%	7,121.61	178.04	178.04

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