

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. 11324	Dated 17/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer KHATU RAM & BROTHERS BHADRA C/O NEAR GOVT HOSPITAL, SATATION ROAD, BHADRA State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station BHADRA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/KATA 25.3,25.3,25.0,25.3,25.5,25.0,25.0,25.2,25.2,25.2,25.0,25.3	09042110	12.00	302.30	10701.00	11273.51	5.00	34,079.82
Total			12	302.300		Total		34,079.82

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 180.00 -0.44

Other Charges	283.96
CGST TAX	859.11
SGST TAX	859.11
Net Amount	36,082.00

Amount In Words **Rupees Thirty Six Thousand Eighty Two 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%	34,364.22	859.11	859.11

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