

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. 10363	Dated 05/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /10/2024
Buyer PAPPU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	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 24/241 KBR 38.7,48.8-2.0	09042110	2.00	85.50	11001.00	11534.55	5.00	9,862.04
		Total	2	85.500		Total		9,862.04

Other Charges

WAGES Rounding Differ
11.60 -0.32

Other Charges	11.28
CGST TAX	246.84
SGST TAX	246.84
Net Amount	10,367.00

Amount In Words **Rupees Ten Thousand Three Hundred Sixty Seven 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%	9,873.64	246.84	246.84

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