

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. 13522	Dated 13/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer MANGI LAL C/O PAPPU MUNNA JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAHUL	Delivery Station JOBNER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22-267 36.3,41.8,30.0,31.3,26.0-5.0	09042110	5.00	160.40	9101.00	9587.91	5.00	15,379.00
		Total	5	160.400		Total		15,379.00

Other Charges

WAGES Rounding Differ
29.00 -0.40

Other Charges	28.60
CGST TAX	385.20
SGST TAX	385.20
Net Amount	16,178.00

Amount In Words **Rupees Sixteen Thousand One 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%	15,408.00	385.20	385.20

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