

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

**Buyer
VAKIL**

GSTIN : Unknown

Invoice No. 11188	Dated 16/10/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 16 /10/2024
Despatch Through SEELF	Delivery Station .
Delivery Address	
State : Rajasthan Code : 08	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/370-KCC 34.3,33.8,37.0,37.2,38.5,34.3,37.8,37.8,32.8,29.5, 35.0,34.2,35.2,32.5-14.0	09042110	14.00	475.90	10701.00	11220.00	5.00	53,395.98
		Total	14	475.900		Total		53,395.98

Other ChargesWAGES Rounding Differ
81.20 -0.04

Other Charges	81.16
CGST TAX	1,336.93
SGST TAX	1,336.93
Net Amount	56,151.00

Amount In Words **Rupees Fifty Six Thousand One Hundred Fifty One 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%	53,477.18	1,336.93	1,336.93

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