

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. 14332	Dated 21/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer PAWAN KUMAR RAJ KUMAR BHIWADI BHIWADI State : Rajasthan Code : 08 GSTIN : 08ACDPP2484Q2ZV	Despatch Through GLOBE	Delivery Station BHIWADI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 40/524-TEJA 40.3,39.7,38.0,40.3,42.0,40.8,37.5,43.7,38.3,34.7, 35.7,40.5,37.2,39.0,36.3,33.5,39.0,37.3,33.3,38.0, 40.2,36.3,42.2,35.8,42.8,37.2,43.7,37.8,38.0,39.5, 39.2,37.7,36.7,40.2-34.0	09042110	34.00	1,278.40	4101.00	4320.40	5.00	55,232.04
		Total	34	1,278.400	Total		55,232.04	

Other Charges

WAGES PICKUP WAGES Rounding Differ
295.80 510.00 0.26

Other Charges	806.06
CGST TAX	1,400.95
SGST TAX	1,400.95
Net Amount	58,840.00

Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Forty 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%	56,037.84	1,400.95	1,400.95

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