

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. 13492	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ41GA5706	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer PANDU C/O MUKESH ARJUN AJAY ALISAR ALISAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALISAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/242 30.0,24.3,30.0,30.3,27.7,26.5,29.2,27.7,28.3,30.8-10.0	09042110	10.00	274.80	12501.00	13169.80	5.00	36,190.61
Total			10	274.800		Total		36,190.61

Other Charges

WAGES Rounding Differ
58.00 -0.05

Other Charges	57.95
CGST TAX	906.22
SGST TAX	906.22
Net Amount	38,061.00

Amount In Words **Rupees Thirty Eight Thousand Sixty 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%	36,248.61	906.22	906.22

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