

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. 13471	Dated 12/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer BHIKHA RAM MOJUDEEN SARDARSHAR SARDARSHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PAREEK ROAD LAINES	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/271 38.5-1.0	09042110	1.00	37.50	17001.00	17910.61	5.00	6,716.48
		Total	1	37.500		Total		6,716.48

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.18

Other Charges	23.52
CGST TAX	168.50
SGST TAX	168.50
Net Amount	7,077.00

Amount In Words **Rupees Seven Thousand Seventy 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%	6,740.18	168.50	168.50

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