

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. 13779	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer RAGHUNATH RAI RAMJIVAN SIKAR OPP TABELA GATE, JATIA BAZAR, SIKAR, Sikar, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D	Despatch Through SHANKAR KI CHAKI	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/266-KT 41.3,43.0,40.2,37.0,39.8,44.2,41.5,42.2,39.8,40.3-10.0	09042110	10.00	399.30	5501.00	5795.30	5.00	23,140.65
		Total	10	399.300		Total		23,140.65

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 150.00 0.47

Other Charges	237.47
CGST TAX	584.44
SGST TAX	584.44
Net Amount	24,547.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Forty 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%	23,377.65	584.44	584.44

Remarks: A**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