

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. 11292	Dated 17/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /10/2024
	Despatch Through SEELF	Delivery Station
Buyer PAPPU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 726-AP2/COLD 32.8-1.0	09042110	1.00	31.80	12401.00	13002.48	5.00	4,134.79
2	LALMIRCH MTP 18/GMB-255 32.0-1.0	09042110	1.00	31.00	12501.00	13107.29	5.00	4,063.26
		Total	2	62.800	Total		8,198.05	

Other Charges

WAGES Rounding Differ
11.60 -0.13

Other Charges	11.47
CGST TAX	205.24
SGST TAX	205.24
Net Amount	8,620.00

Amount In Words **Rupees Eight Thousand Six Hundred Twenty 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%	8,209.65	205.24	205.24

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory