

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. 14275	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ23GB3403	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /11/2024
Buyer PAPPU KANOTA 1 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 47/65/ N 40.5,47.3,38.7,40.8,36.0,39.5,40.3,44.2,39.3,49.0, 37.0-11.0	09042110	11.00	441.60	9250.00	9698.63	5.00	42,829.13
Total			11	441.600		Total		42,829.13

Other Charges

WAGES Rounding Differ
63.80 0.43

Other Charges	64.23
CGST TAX	1,072.32
SGST TAX	1,072.32
Net Amount	45,038.00

Amount In Words **Rupees Forty Five Thousand Thirty Eight 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%	42,892.93	1,072.32	1,072.32

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