

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. 13881	Dated 18/11/2024
	Order No.	Order Date
	Truck No E RIIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer BINDU ALIBUX SHIVAJI NAGAR SHIWAJI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHIVAJI NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/255/KBR 35.3,35.7,34.3,38.3,32.5,36.5-6.0	09042110	6.00	206.60	10501.00	11062.81	5.00	22,855.77
		Total	6	206.600		Total		22,855.77

Other Charges

WAGES Rounding Differ
34.80 -0.09

Other Charges	34.71
CGST TAX	572.26
SGST TAX	572.26
Net Amount	24,035.00

Amount In Words **Rupees Twenty Four Thousand Thirty Five 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%	22,890.57	572.26	572.26

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