

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. 11159	Dated 15/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through	Delivery Station SALASAR
Buyer MOOL CHAND PARJAPAT SALASAR SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB60/ KATA COLD 27.5	09042110	1.00	27.50	19501.00	20544.25	5.00	5,649.67
		Total	1	27.500		Total		5,649.67

Other Charges

WAGES Rounding Differ
5.80 -0.25

Other Charges	5.55
CGST TAX	141.39
SGST TAX	141.39
Net Amount	5,938.00

Amount In Words **Rupees Five Thousand Nine Hundred 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%	5,655.47	141.39	141.39

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