

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. 14037	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GD8386	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer VAKIL JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30-244 32.8,31.8,33.0,38.3-4.0	09042110	4.00	131.90	9101.00	9542.40	5.00	12,586.42
2	LALMIRCH MTP 4M-244 35.7,33.5,38.0,28.3-4.0	09042110	4.00	131.50	9601.00	10066.66	5.00	13,237.66
		Total	8	263.400	Total		25,824.08	

Other Charges

WAGES

46.40

Other Charges	46.40
CGST TAX	646.76
SGST TAX	646.76
Net Amount	27,164.00

Amount In Words **Rupees Twenty Seven Thousand One Hundred Sixty Four 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%	25,870.48	646.76	646.76

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