

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. 14038	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GD8386	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer GUDU NADHEEM BHATTABASTI BHATTABASTI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station BHATTABASTI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9-244 39.8,38.8,35.8,38.8,37.7,34.3,36.0,39.0,37.0-9.0	09042110	9.00	328.20	10001.00	10536.05	5.00	34,579.33
		Total	9	328.200		Total		34,579.33

Other Charges

WAGES Rounding Differ
52.20 -0.11

Other Charges	52.09
CGST TAX	865.79
SGST TAX	865.79
Net Amount	36,363.00

Amount In Words **Rupees Thirty Six Thousand Three Hundred Sixty Three 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%	34,631.53	865.79	865.79

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