

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. 14394	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ14GD8039	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer BASHIR BARKAT KARIM NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KARIM NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33-267 KCC 40.3,42.3,38.3,35.2,35.8,38.5,38.5,39.5-8.0	09042110	8.00	300.40	10601.00	11168.16	5.00	33,549.14
		Total	8	300.400		Total		33,549.14

Other Charges

WAGES Rounding Differ
46.40 -0.32

Other Charges	46.08
CGST TAX	839.89
SGST TAX	839.89
Net Amount	35,275.00

Amount In Words **Rupees Thirty Five Thousand Two Hundred Seventy 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%	33,595.54	839.89	839.89

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