

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. 14011	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ08GA7175	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
Buyer VINOD NENWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/B/250 43.3,37.3,37.8,35.8,40.0-5.0	09042110	5.00	189.20	10501.00	11010.30	5.00	20,831.49
		Total	5	189.200	Total		20,831.49	

Other Charges

WAGES Rounding Differ
43.50 0.27

Other Charges	43.77
CGST TAX	521.87
SGST TAX	521.87
Net Amount	21,919.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Nineteen 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%	20,874.99	521.87	521.87

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