

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. 13822	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer KASTOOR CHAND HARI RAM ALWAR Kedalganj,ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/267-teja 36.0,33.3,34.3,35.5,36.0,34.3,35.7,35.8,41.7,41.2, 38.8-11.0	09042110	11.00	391.60	15301.00	16119.60	5.00	63,124.36
Total			11	391.600	Total		63,124.36	

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 -0.22

Other Charges	238.48
CGST TAX	1,584.08
SGST TAX	1,584.08
Net Amount	66,531.00

Amount In Words **Rupees Sixty Six Thousand Five Hundred Thirty One 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%	63,363.06	1,584.08	1,584.08

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