

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. 11179	Dated 15/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer MAHENDER MEENA CHANWAJI CHANDWAJI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through LAXMI GOLDEN	Delivery Station CHANDWAJI
	Delivery Address	
	Broker DALAL RAJESH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA-ASIAN 35.5-1.0	09042110	1.00	34.50	19001.00	20017.62	5.00	6,906.08
2	LALMIRCH MTP 57/SBT 40.8-1.0	09042110	1.00	39.80	13801.00	14539.32	5.00	5,786.65
		Total	2	74.300	Total		12,692.73	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.07

Other Charges	43.47
CGST TAX	318.40
SGST TAX	318.40
Net Amount	13,373.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Seventy 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%	12,736.13	318.40	318.40

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