

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. 13495	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ41GA5706	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer BAGDAWAT C/O MUKESH ARJUN AJAY ALISAR ALISAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALISAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/242 30.8,25.8,23.8,32.3,27.7-5.0	09042110	5.00	135.40	12501.00	13169.79	5.00	17,831.90
		Total	5	135.400	Total			17,831.90

Other Charges

WAGES Rounding Differ
29.00 0.06

Other Charges	29.06
CGST TAX	446.52
SGST TAX	446.52
Net Amount	18,754.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty Four 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%	17,860.90	446.52	446.52

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