

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

Buyer**SHRI LAL SHYAM SUNDER CHURU**UTRADA BAZAR, CHURU, BADA MANDIR,
CHURU, Rajasthan**CHURU**

State : Rajasthan

Code : 08

Pincode : 331001

GSTIN : 08ACOPC4309E1ZV

PAN No. ACOPC4309E

Invoice No.

14419

Dated

22/11/2024

Order No.

Order Date

Truck No

7365

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /11/2024

Despatch Through

CHETAN

Delivery Station

CHURU

Delivery Address

Broker

DALAL DEVKINANDAN CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 230/dt-cold 32.0,32.0,32.0-3.0	09042110	3.00	93.00	11501.00	12116.30	5.00	11,268.16
2	LALMIRCH MTP 135/266-kata-teja 24.8,24.8,24.8	09042110	3.00	74.40	12501.00	13169.78	5.00	9,798.32
		Total	6	167.400	Total		21,066.48	

Other ChargesWAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.48Other Charges 130.68
CGST TAX 529.92
SGST TAX 529.92**Net Amount 22,257.00**Amount In Words **Rupees Twenty Two Thousand Two Hundred Fifty Seven 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%	21,196.68	529.92	529.92

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