

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. 14060	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GQ7517	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through SEELF	Delivery Station
Buyer BHADUR BAGRU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/250 33.0,37.0,30.0,39.3,43.7,37.3,36.3,40.2,42.7,44.3-10.0	09042110	10.00	373.80	10701.00	11220.00	5.00	41,940.36
		Total	10	373.800		Total		41,940.36

Other Charges

WAGES Rounding Differ
58.00 -0.28

Other Charges 57.72
CGST TAX 1,049.96
SGST TAX 1,049.96
Net Amount 44,098.00

Amount In Words **Rupees Forty Four Thousand Ninety Eight 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%	41,998.36	1,049.96	1,049.96

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