

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. 11199	Dated 16/10/2024
	Order No.	Order Date
	Truck No RJ14GP5015	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
	Despatch Through	Delivery Station KHATIPURA
Buyer RAHIS NAVAB RAMJILAL KHATIPURA KHATIPURA 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 17/ KBR/COLD RINGS 43.0,46.5,42.5,42.0,42.3,44.7-6.0	09042110	6.00	255.00	10501.00	11062.80	5.00	28,210.15
		Total	6	255		Total		28,210.15

Other Charges

WAGES Rounding Differ
34.80 -0.19

Other Charges	34.61
CGST TAX	706.12
SGST TAX	706.12
Net Amount	29,657.00

Amount In Words **Rupees Twenty Nine Thousand Six 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%	28,244.95	706.12	706.12

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