

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. 13693	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /11/2024
	Despatch Through MANGAL	Delivery Station
Buyer RAMESH RINGS 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 77/ KBR ASIYAN 36.8,36.0,43.0,35.5,34.8,35.5-6.0	09042110	6.00	215.60	10001.00	10486.05	5.00	22,607.92
		Total	6	215.600	Total		22,607.92	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.02

Other Charges	130.18
CGST TAX	568.45
SGST TAX	568.45
Net Amount	23,875.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Seventy Five 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%	22,738.12	568.45	568.45

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