

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. 14100	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer MAHUDEEN MUSTAK AHMMED SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SULTANIA	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/250- 37.2,38.2,37.2,36.0,33.2,39.8,37.5,35.0,36.5,36.0-10.0	09042110	10.00	356.60	5001.00	5268.56	5.00	18,787.68
2	LALMIRCH MTP 4/250 37.2,40.0,40.7-3.0	09042110	3.00	114.90	6001.00	6322.06	5.00	7,264.05
3	LALMIRCH MTP 22/244-KT 39.5,43.0,34.3-3.0	09042110	3.00	113.80	3501.00	3688.30	5.00	4,197.29
		Total	16	585.300	Total		30,249.02	

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 240.00 0.36

Other Charges	379.56
CGST TAX	765.71
SGST TAX	765.71
Net Amount	32,160.00

Amount In Words **Rupees Thirty Two Thousand One Hundred Sixty 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%	30,628.22	765.71	765.71

Remarks: ATerms :

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