

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. 13837	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer GHASI RAM PARMESHWAR LAL RATANGAD 340, hanuman pustkaly ki gali, Near Clock Tower,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACQPK1975N1ZS PAN No. ACQPK1975N	Despatch Through GRA	Delivery Station RATANGARH
	Delivery Address	
	Broker SARWAN KUMAR RAM BABU	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-100/KATA 27.8	09042110	1.00	27.80	18001.00	18964.06	5.00	5,272.01
2	LALMIRCH MTP MB-47/GADI 30.3,30.3-2.0	09042110	2.00	58.60	13201.00	13907.27	5.00	8,149.66
		Total	3	86.400	Total		13,421.67	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.41

Other Charges	70.69
CGST TAX	337.32
SGST TAX	337.32
Net Amount	14,167.00

Amount In Words **Rupees Fourteen Thousand One Hundred Sixty 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%	13,492.77	337.32	337.32

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