

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

Buyer**ISHAK PEELWA KHATIPURA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 13908	Dated 18/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 18 /11/2024
Despatch Through	Delivery Station KHATIPURA
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/255-KBR 44.5,40.5,45.8,41.5,39.3,43.7-6.0	09042110	6.00	249.30	10001.00	10536.05	5.00	26,266.37
		Total	6	249.300		Total		26,266.37

Other ChargesWAGES Rounding Differ
34.80 -0.23

Other Charges	34.57
CGST TAX	657.53
SGST TAX	657.53
Net Amount	27,616.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Sixteen 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%	26,301.17	657.53	657.53

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