

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. 12416	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /11/2024
Buyer Cash Sale Ramesh State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20m-268-kcc 51.2-1.0	09042110	1.00	50.20	9401.00	9856.95	5.00	4,948.19
2	LALMIRCH MTP 10-268 33.2-1.0	09042110	1.00	32.20	11401.00	11953.98	5.00	3,849.18
		Total	2	82.400	Total		8,797.37	

Other Charges

WAGES Rounding Differ
11.60 -0.41

Other Charges	11.19
CGST TAX	220.22
SGST TAX	220.22
Net Amount	9,249.00

Amount In Words **Rupees Nine Thousand Two Hundred Forty Nine 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%	8,808.97	220.22	220.22

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