

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. 11230	Dated 16/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /10/2024
Buyer PAPPU MUHANA 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 KBR RINGS 38.3,39.0-2.0	09042110	2.00	75.30	11601.00	12163.65	5.00	9,159.23
2	LALMIRCH MTP KBR/RINGS 40.0,38.5,37.5-3.0	09042110	3.00	113.00	11001.00	11534.56	5.00	13,034.05
		Total	5	188.300	Total		22,193.28	

Other Charges

WAGES Rounding Differ
29.00 -0.40

Other Charges	28.60
CGST TAX	555.56
SGST TAX	555.56
Net Amount	23,333.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Thirty Three 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%	22,222.28	555.56	555.56

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