

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. 14157	Dated 19/11/2024
	Order No.	Order Date
	Truck No 5678	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer ANIL C/O SHYAMA SUBHASH BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station BAY
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30-244 37.8,41.0,40.5,42.0-4.0	09042110	4.00	157.30	9001.00	9482.55	5.00	14,916.05
		Total	4	157.300		Total		14,916.05

Other Charges

WAGES Rounding Differ
23.20 -0.21

Other Charges	22.99
CGST TAX	373.48
SGST TAX	373.48
Net Amount	15,686.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Eighty Six 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%	14,939.25	373.48	373.48

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