

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. 11185	Dated 15/10/2024
	Order No.	Order Date
	Truck No RJ21GC1389	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer JAMIL CHHOTI KHATU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station CHOTIKHATU
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SHOBHRAJ 31.7,31.4,31.6,31.5,31.7,31.5,31.8,31.9,31.3,31.4,31.7,31.0,30.6,31.5,31.4,31.0,32.0,31.7,31.4,31.7,31.6,31.3,31.8,31.4,31.4-25.0	09042110	25.00	762.30	8201.00	8639.75	5.00	65,860.83
2	LALMIRCH MTP 34/ASHIAN 22.7-1.0	09042110	1.00	21.70	5201.00	5479.22	5.00	1,188.99
		Total	26	784		Total		67,049.82

Other Charges

WAGES PICKUP WAGES Rounding Differ
226.20 13.00 -0.48

Other Charges	238.72
CGST TAX	1,682.23
SGST TAX	1,682.23
Net Amount	70,653.00

Amount In Words **Rupees Seventy Thousand Six Hundred Fifty 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%	67,289.02	1,682.23	1,682.23

Remarks: ATerms :

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