

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**RAMJI LAL JI**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

12523

Dated

04/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

04 /11/2024

Despatch Through

SEELF

Delivery Station

Delivery Address

Broker

SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GM8/269 39.3-1.0	09042110	1.00	38.30	11801.00	12314.36	5.00	4,716.40
		Total	1	38.300		Total		4,716.40

Other ChargesWAGES Rounding Differ
5.80 -0.32Other Charges 5.48
CGST TAX 118.06
SGST TAX 118.06**Net Amount 4,958.00**Amount In Words **Rupees Four Thousand Nine Hundred Fifty Eight 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%	4,722.20	118.06	118.06

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