

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. 14305	Dated 21/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer RAJESH KUMAR VIKASH KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/265 42.0,42.8,34.5,42.3,40.3-5.0	09042110	5.00	196.90	6001.00	6322.06	5.00	12,448.13
2	LALMIRCH MTP 16/265 37.0,42.0,51.8,46.8,39.2,38.0,46.5,33.2,37.5,44.0, 42.0,40.3,40.5,41.8,37.5-15.0	09042110	15.00	603.10	5101.00	5373.90	5.00	32,410.01
		Total	20	800		Total		44,858.14

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 300.00 0.24

Other Charges	474.24
CGST TAX	1,133.31
SGST TAX	1,133.31
Net Amount	47,599.00

Amount In Words **Rupees Forty Seven Thousand Five Hundred Ninety 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%	45,332.14	1,133.31	1,133.31

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory