

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. 14266	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ32GC5635	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer KAILASH ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/265/ N 29.8,32.8,35.8,36.8,31.3,33.3,32.2,32.5,34.0,36.5, 35.5,46.3,41.8-13.0	09042110	13.00	445.60	9250.00	9698.63	5.00	43,217.08
		Total	13	445.600		Total		43,217.08

Other Charges

WAGES Rounding Differ
75.40 -0.10

Other Charges	75.30
CGST TAX	1,082.31
SGST TAX	1,082.31
Net Amount	45,457.00

Amount In Words **Rupees Forty Five Thousand Four Hundred Fifty Seven 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%	43,292.48	1,082.31	1,082.31

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