

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. 14028	Dated 19/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through	Delivery Station VAISHALI NAGAR
Buyer PAWAN FLOOR MIL VAISHALI NAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/250 35.2-1.0	09042110	1.00	34.20	11501.00	12001.29	5.00	4,104.44
2	LALMIRCH MTP 30/DD/250 38.0-1.0	09042110	1.00	37.00	12001.00	12523.05	5.00	4,633.53
		Total	2	71.200	Total		8,737.97	

Other Charges

WAGES Rounding Differ
11.60 -0.05

Other Charges	11.55
CGST TAX	218.74
SGST TAX	218.74
Net Amount	9,187.00

Amount In Words **Rupees Nine Thousand One Hundred Eighty 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%	8,749.57	218.74	218.74

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