

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. 13788	Dated 16/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
	Despatch Through BANSAL	Delivery Station KHETRI NAGAR
Buyer RAJAT FLOOR MIL KHETRI NAGAR KHETRI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MTG 78 23.7,24.5	09042110	2.00	48.20	10001.00	10436.04	5.00	5,030.17
		Total	2	48.200		Total		5,030.17

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 -0.45

Other Charges	46.95
CGST TAX	126.94
SGST TAX	126.94
Net Amount	5,331.00

Amount In Words **Rupees Five Thousand Three Hundred Thirty One 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%	5,077.57	126.94	126.94

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