

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. 14447	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer PARAKH PRAYOGSHALA FATEHPUR Goenka Sati Mandir Ke Pass, Goenka Mandir, Fatehpur, FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08BOCPR4735Q1Z7 PAN No. BOCPR4735Q	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/267-KCC 33.0,30.8-2.0	09042110	2.00	61.80	11501.00	12116.31	5.00	7,487.88
		Total	2	61.800		Total		7,487.88

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.16

Other Charges	43.56
CGST TAX	188.28
SGST TAX	188.28
Net Amount	7,908.00

Amount In Words **Rupees Seven Thousand Nine Hundred 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%	7,531.28	188.28	188.28

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