

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. 13626	Dated 14/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer MOOL CHAND PARJAPAT SALASAR SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station SALASAR
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rm-ltc 27.3-1.0	09042110	1.00	26.30	19501.00	20544.26	5.00	5,403.14
		Total	1	26.300		Total		5,403.14

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.18

Other Charges	23.52
CGST TAX	135.67
SGST TAX	135.67
Net Amount	5,698.00

Amount In Words **Rupees Five Thousand Six Hundred Ninety 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%	5,426.84	135.67	135.67

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