

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

Buyer**KASTUR CHAND RAMESH CHAND PALSANA****PALSANA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

11302

Dated

17/10/2024

Order No.

Order Date

Truck No

7365

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /10/2024

Despatch Through

VINAYAK

Delivery Station

PALSANA

Delivery Address

Broker

SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/273/ KATA 24.8	09042110	1.00	24.80	20001.00	20871.05	5.00	5,176.02
2	LALMIRCH MTP 138/ KATA 25.3	09042110	1.00	25.30	19101.00	19931.86	5.00	5,042.76
		Total	2	50.100	Total		10,218.78	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.28

Other Charges

43.12

CGST TAX

256.55

SGST TAX

256.55

Net Amount**10,775.00**Amount In Words **Rupees Ten Thousand Seven Hundred Seventy Five 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%	10,262.18	256.55	256.55

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