

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. 13804	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
	Despatch Through SHYAM	Delivery Station SHRI MADHOPUR
Buyer SANJEET FLOOR MIL SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-47/gadi 30.3,32.0,27.7-3.0	09042110	3.00	87.00	13501.00	14223.30	5.00	12,374.27
		Total	3	87		Total		12,374.27

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.37

Other Charges	71.47
CGST TAX	311.13
SGST TAX	311.13
Net Amount	13,068.00

Amount In Words **Rupees Thirteen Thousand Sixty 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%	12,445.37	311.13	311.13

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