

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. 13751	Dated 16/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /11/2024
Buyer VIKASH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/266-KT 29.2-1.0	09042110	1.00	28.20	10501.00	10957.80	5.00	3,090.10
2	LALMIRCH MTP 9976/LTC 25.2-1.0	09042110	1.00	24.20	16501.00	17218.80	5.00	4,166.95
		Total	2	52.400	Total		7,257.05	

Other Charges

WAGES Rounding Differ
11.60 -0.09

Other Charges	11.51
CGST TAX	181.72
SGST TAX	181.72
Net Amount	7,632.00

Amount In Words **Rupees Seven Thousand Six Hundred Thirty Two 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%	7,268.65	181.72	181.72

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