

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. 13687	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /11/2024
	Despatch Through MANGAL	Delivery Station
Buyer MAHA VEER RINGS State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 77/ ASIYAN COLD 39.2,37.0,35.7,36.3,35.8,34.7,43.0,35.0-8.0	09042110	8.00	288.70	10001.00	10486.05	5.00	30,273.22
Total			8	288.700	Total			30,273.22

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 -0.16

Other Charges	173.44
CGST TAX	761.17
SGST TAX	761.17
Net Amount	31,969.00

Amount In Words **Rupees Thirty One Thousand Nine Hundred Sixty Nine 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%	30,446.82	761.17	761.17

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