

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. 11254	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer RAFIK JI MANGROL MANGROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KOTA	Delivery Station MANGROL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR-RINGUS 42.8,44.8,42.5-3.0	09042110	3.00	127.10	10501.00	11062.79	5.00	14,060.81
		Total	3	127.100		Total		14,060.81

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 -0.21

Other Charges	64.89
CGST TAX	353.15
SGST TAX	353.15
Net Amount	14,832.00

Amount In Words **Rupees Fourteen Thousand Eight 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%	14,125.91	353.15	353.15

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory