

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. 10019	Dated 01/10/2024
	Order No.	Order Date
	Truck No RJ14GC9991	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
Buyer SARIF ROSHAN KARIM NAGAR KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KARIM NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/ Kcc/261 36.3,36.3,31.5,37.7-4.0	09042110	4.00	137.80	12201.00	12853.74	5.00	17,712.46
Total			4	137.800	Total		17,712.46	

Other Charges

WAGES Rounding Differ
23.20 -0.44

Other Charges	22.76
CGST TAX	443.39
SGST TAX	443.39
Net Amount	18,622.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty 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%	17,735.66	443.39	443.39

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