

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. 14264	Dated 21/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer SAKIL JI NADBAI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through ROSHAN	Delivery Station NADBAI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/255/ Teja 38.8,43.8,42.2,44.3,38.7,39.8,36.5,46.0-8.0	09042110	8.00	322.10	7501.00	7864.80	5.00	25,332.51
Total			8	322.100	Total		25,332.51	

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 120.00 -0.21

Other Charges	189.39
CGST TAX	638.05
SGST TAX	638.05
Net Amount	26,798.00

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Ninety 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%	25,522.11	638.05	638.05

Remarks: ATerms :

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