

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. 13470	Dated 12/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer RAJESH ENTERPRISES LALSOTH LASOTH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GANESH	Delivery Station LALSOTH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH-DT-FRESH 19.8	09042110	1.00	19.80	19001.00	20017.58	5.00	3,963.48
		Total	1	19.800		Total		3,963.48

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.46

Other Charges	24.16
CGST TAX	99.68
SGST TAX	99.68
Net Amount	4,187.00

Amount In Words **Rupees Four Thousand One Hundred Eighty Seven 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%	3,987.18	99.68	99.68

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