

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. 14345	Dated 21/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer NATHU C/O RAM SINGH NATHU SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/265 34.8,32.5,29.5,33.5,42.5,36.5,32.2,36.3,36.5,40.8, 38.8,44.5,35.2,40.7,39.5,35.0-16.0	09042110	16.00	572.80	9250.00	9744.87	5.00	55,818.64
Total			16	572.800		Total		55,818.64

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 208.00 -0.14

Other Charges	347.06
CGST TAX	1,404.15
SGST TAX	1,404.15
Net Amount	58,974.00

Amount In Words **Rupees Fifty Eight Thousand Nine Hundred Seventy Four 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%	56,165.84	1,404.15	1,404.15

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory