

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. 13912	Dated 18/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /11/2024
Buyer LALA RAM PARJAPAT SIKANDRA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-55/255-MP 35.8,36.2,36.8,33.0,38.0,23.8,38.8,38.0,25.2,27.5,30.5-11.0	09042110	11.00	352.60	11851.00	12425.77	5.00	43,813.28
		Total	11	352.600		Total		43,813.28

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 0.42

Other Charges 239.12
CGST TAX 1,101.30
SGST TAX 1,101.30
Net Amount 46,255.00

Amount In Words **Rupees Forty Six Thousand Two Hundred Fifty Five 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%	44,051.98	1,101.30	1,101.30

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