

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. 12480	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer GUDU NADHEEM BHATTABASTI BHATTABASTI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station BHATTABASTI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/KBD 43.8,44.8,44.3,42.2,42.0,43.2-6.0	09042110	6.00	254.30	11901.00	12537.70	5.00	31,883.38
Total			6	254.300		Total		31,883.38

Other Charges

WAGES Rounding Differ
34.80 -0.08

Other Charges	34.72
CGST TAX	797.95
SGST TAX	797.95
Net Amount	33,514.00

Amount In Words **Rupees Thirty Three Thousand Five Hundred Fourteen 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%	31,918.18	797.95	797.95

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