

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. 12526	Dated 04/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through GAMBHIR	Delivery Station TONK
Buyer NIJAM JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/270-N-FATAKI 33.5,39.5,32.2,43.7,41.0-5.0	09042110	5.00	184.90	7101.00	7480.91	5.00	13,832.20
		Total	5	184.900	Total		13,832.20	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.24

Other Charges	118.26
CGST TAX	348.77
SGST TAX	348.77
Net Amount	14,648.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Forty 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%	13,950.70	348.77	348.77

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