

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. 13765	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer RAM PRASAD KOTPUTLI KOTPUTLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PURA KOTPUTLI TRANSPORT CO	Delivery Station KOTPUTLI
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 69/267-TEJA 39.5,34.5,33.5,35.3,33.5,35.8,34.7,36.7,34.2,36.5,35.0,37.0,35.7,36.5,34.3,37.2,38.8,33.5,36.0,35.0-20.0	09042110	20.00	693.20	5801.00	6111.35	5.00	42,363.89
2	LALMIRCH MTP 17/246/GT 41.0,46.3-2.0	09042110	2.00	85.30	4501.00	4741.82	5.00	4,044.77
		Total	22	778.500		Total		46,408.66

Other Charges

WAGES PICKUP WAGES Rounding Differ
191.40 330.00 0.44

Other Charges 521.84
CGST TAX 1,173.25
SGST TAX 1,173.25
Net Amount 49,277.00

Amount In Words **Rupees Forty Nine Thousand Two Hundred Seventy 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%	46,930.06	1,173.25	1,173.25

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