

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. 23752	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /02/2025
Buyer DAYAL DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through J K	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 45-237 41.5,40.7,41.2,41.5-4.0	09042110	4.00	160.90	11001.00	11534.54	5.00	18,559.08
		Total	4	160.900		Total		18,559.08

Other Charges

WAGES Rounding Differ
23.20 -0.40

Other Charges	22.80
CGST TAX	464.56
SGST TAX	464.56
Net Amount	19,511.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Eleven 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%	18,582.28	464.56	464.56

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