

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. 24672	Dated 13/03/2024
	Order No.	Order Date
	Truck No RJ10GA8786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer NAND LAL SHIV KUMAR JHUNJHUNU GUDARI BAZAR, NEAR CLOTH MARKET, JHUNJHUNU, Rajasthan JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AJGPB6618Q2ZR PAN No. AJGPB6618Q	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G/346 20.0,20.0,20.2,19.8,19.8,20.0,20.0,20.2,20.3,20.5, 20.3,20.0,20.3,20.3,20.3,20.3,20.5,20.0,20.3,20.5, 20.5,20.5,20.7,20.7,20.7-25.0	09042110	25.00	481.70	11501.00	12116.30	5.00	58,364.24
		Total	25	481.700		Total		58,364.24

Other Charges

WAGES

210.00

Other Charges	210.00
CGST TAX	1,464.36
SGST TAX	1,464.36
Net Amount	61,502.96

Amount In Words **Rupees Sixty One Thousand Five Hundred Two and Paise Ninety Six 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%	58,574.24	1,464.36	1,464.36

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