

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. 24224	Dated 08/03/2024
	Order No.	Order Date
	Truck No RJ14GQ1351	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /03/2024
Buyer SHETAN MUHANA MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MUHANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/G 20.3,19.3,19.0-3.0	09042110	3.00	55.60	12201.00	12792.75	5.00	7,112.77
		Total	3	55.600		Total		7,112.77

Other Charges
WAGES
16.80

Other Charges	16.80
CGST TAX	178.24
SGST TAX	178.24
Net Amount	7,486.05

Amount In Words **Rupees Seven Thousand Four Hundred Eighty Six and Paise Five 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%	7,129.57	178.24	178.24

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