

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. 24275	Dated 08/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer SANWAR MAL SUNIL KUMAR LOSAL NEAR HEAD POST OFFICE, LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT120 34.0,33.7,32.8-3.0	09042110	3.00	97.50	17101.00	18015.92	5.00	17,565.52
		Total	3	97.500		Total		17,565.52

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	440.74
SGST TAX	440.74
Net Amount	18,511.20

Amount In Words **Rupees Eighteen Thousand Five Hundred Eleven and Paise Twenty 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%	17,629.72	440.74	440.74

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