

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. 25131	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer HEERA LAL JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3-KBR 39.2,17.5,43.0-3.0	09042110	3.00	96.70	6101.00	6427.40	5.00	6,215.30
		Total	3	96.700		Total		6,215.30

Other Charges

WAGES PICKUP WAGES
25.20 45.00

Other Charges	70.20
CGST TAX	157.14
SGST TAX	157.14
Net Amount	6,599.78

Amount In Words **Rupees Six Thousand Five Hundred Ninety Nine and Paise Seventy Eight 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%	6,285.50	157.14	157.14

Remarks: A**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