

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. 23702	Dated 04/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
Buyer BHAM DOUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/KBR 42.2,45.5-2.0	09042110	2.00	85.70	14501.00	15204.32	5.00	13,030.10
2	LALMIRCH MTP 9P/KBR 34.8,39.0-2.0	09042110	2.00	71.80	13501.00	14155.81	5.00	10,163.87
		Total	4	157.500	Total		23,193.97	

Other Charges

WAGES
22.40

Other Charges	22.40
CGST TAX	580.41
SGST TAX	580.41
Net Amount	24,377.19

Amount In Words **Rupees Twenty Four Thousand Three Hundred Seventy Seven and Paise Nineteen 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%	23,216.37	580.41	580.41

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