

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. 23630	Dated 04/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
Buyer HARISH NADBAI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/ TAJA/D 38.0,37.7-2.0	09042110	2.00	73.70	14901.00	15549.20	5.00	11,459.76
2	LALMIRCH MTP 45/ TAJA 29.5,29.5-2.0	09042110	2.00	57.00	14901.00	15549.21	5.00	8,863.05
		Total	4	130.700		Total		20,322.81

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges	85.60
CGST TAX	510.21
SGST TAX	510.21
Net Amount	21,428.83

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Eight and Paise Eighty Three 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%	20,408.41	510.21	510.21

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