

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. 23886	Dated 05/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer RAM KARAN PRABHU NARAIN C-2CHANDPOLE BAZAR, ANAJ MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAEFR3533K1Z2 PAN No. AAEFR3533K	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SR155 29.5-1.0	09042110	1.00	28.50	18401.00	19201.47	5.00	5,472.42
		Total	1	28.500		Total		5,472.42

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	136.95
SGST TAX	136.95
Net Amount	5,751.92

Amount In Words Rupees Five Thousand Seven Hundred Fifty One and Paise Ninety Two 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%	5,478.02	136.95	136.95

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