

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. 23704	Dated 04/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
Buyer LILARAM 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 41.0,45.0-2.0	09042110	2.00	84.00	14501.00	15204.29	5.00	12,771.60
2	LALMIRCH MTP 9P/ KBR 37.0,43.0-2.0	09042110	2.00	78.00	13501.00	14155.78	5.00	11,041.51
		Total	4	162		Total		23,813.11

Other Charges

WAGES
22.40

Other Charges	22.40
CGST TAX	595.89
SGST TAX	595.89
Net Amount	25,027.29

Amount In Words Rupees Twenty Five Thousand Twenty Seven and Paise Twenty Nine 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%	23,835.51	595.89	595.89

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory