

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. 24652	Dated 13/03/2024
	Order No.	Order Date
	Truck No RJ14EG4816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT20 28.8,29.0,28.8-3.0	09042110	3.00	83.60	6601.00	6954.15	5.00	5,813.67
2	LALMIRCH MTP 8/273/233 48.5,50.2,55.3-3.0	09042110	3.00	151.00	4001.00	4215.05	5.00	6,364.73
		Total	6	234.600	Total		12,178.40	

Other Charges
WAGES
33.60

Other Charges	33.60
CGST TAX	305.30
SGST TAX	305.30
Net Amount	12,822.60

Amount In Words **Rupees Twelve Thousand Eight Hundred Twenty Two and Paise Sixty 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%	12,212.00	305.30	305.30

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