

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. 25170	Dated 19/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer BABA RAMDEVARA MASALA VKI-9 VKI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station VKI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8RL/D 44.5-1.0	09042110	1.00	43.50	12101.00	12748.41	5.00	5,545.56
		Total	1	43.500		Total		5,545.56

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	138.78
SGST TAX	138.78
Net Amount	5,828.72

Amount In Words **Rupees Five Thousand Eight Hundred Twenty Eight and Paise Seventy 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%	5,551.16	138.78	138.78

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