

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. 25123	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ14GD8794	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer AKHTAR TRADING COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PAREEK ROAD LAINES	Delivery Station SIKAR
	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 348/G 27.0,23.7-2.0	09042110	2.00	48.70	10701.00	11273.53	5.00	5,490.21
2	LALMIRCH MTP M231 25.3-1.0	09042110	1.00	24.30	18001.00	18964.03	5.00	4,608.26
		Total	3	73	Total		10,098.47	

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	252.89
SGST TAX	252.89
Net Amount	10,621.05

Amount In Words **Rupees Ten Thousand Six Hundred Twenty One and Paise Five 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%	10,115.27	252.89	252.89

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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory