

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. 23963	Dated 06/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer SUNIL JI CHOHTIYA NAVALGAD NAVALGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station NAVALGAD
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/398/G 20.5,20.2,19.2,22.5,19.7,21.8,19.3,19.3,20.5,19.0, 19.5-11.0	09042110	11.00	210.50	6301.00	6638.11	5.00	13,973.22
		Total	11	210.500		Total		13,973.22

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	355.77
SGST TAX	355.77
Net Amount	14,942.16

Amount In Words **Rupees Fourteen Thousand Nine Hundred Forty Two and Paise Sixteen 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%	14,230.62	355.77	355.77

Remarks: ATerms :

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