

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. 24443	Dated 11/03/2024
	Order No.	Order Date
	Truck No E RIKSHA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer PANDYA GENERAL STROE NAYA KHERA NAYA KHERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station NAYA KHERA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8TEJA/242 42.2-1.0	09042110	1.00	41.20	20001.00	21071.04	5.00	8,681.27
		Total	1	41.200		Total		8,681.27

Other Charges
WAGES
5.60

Other Charges	5.60
CGST TAX	217.17
SGST TAX	217.17
Net Amount	9,121.21

Amount In Words **Rupees Nine Thousand One Hundred Twenty One and Paise Twenty One 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%	8,686.87	217.17	217.17

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