

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. 24269	Dated 08/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer AKSHAR TRADING COMPANY JAIPUR Shop No. 2, Plot No. 9/82 A, Chitrakoot, Jaipur, Jaipur, Rajasthan, 302021 JAIPUR State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08DUDPS0705J1ZJ PAN No. DUDPS0705J	Despatch Through SEELF	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 155/241 30.3-1.0	09042110	1.00	29.30	17501.00	18262.29	5.00	5,350.85
2	LALMIRCH MTP AK125/COLD 33.5-1.0	09042110	1.00	32.50	23501.00	24523.32	5.00	7,970.08
		Total	2	61.800	Total		13,320.93	

Other Charges

WAGES
11.20

Other Charges	11.20
CGST TAX	333.30
SGST TAX	333.30
Net Amount	13,998.73

Amount In Words **Rupees Thirteen Thousand Nine Hundred Ninety Eight and Paise Seventy Three 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%	13,332.13	333.30	333.30

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