

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. 25121	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ41GA2635	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
	Despatch Through	Delivery Station CHOMU
Buyer KRISHAN KUMAR ATAL BIHARI CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M231 23.7,25.5-2.0	09042110	2.00	47.20	18501.00	19398.28	5.00	9,155.99
		Total	2	47.200	Total		9,155.99	

Other Charges

WAGES
11.20

Other Charges	11.20
CGST TAX	229.18
SGST TAX	229.18
Net Amount	9,625.55

Amount In Words **Rupees Nine Thousand Six Hundred Twenty Five and Paise Fifty 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%	9,167.19	229.18	229.18

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