

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. 24083	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer P.M.BROTHERS JHALANIYO KA RASTA 102, JHALANIYON KA RASTA, JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N	Despatch Through GOPAL KI CHKKI	Delivery Station JHALANIOKARASTA
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/KBR 40.2,36.3,45.5,43.2,41.2,42.0,41.3,36.3-8.0	09042110	8.00	318.00	6501.00	6848.81	5.00	21,779.21
		Total	8	318		Total		21,779.21

Other Charges

WAGES PICKUP WAGES
44.80 240.00

Other Charges	284.80
CGST TAX	551.60
SGST TAX	551.60
Net Amount	23,167.21

Amount In Words **Rupees Twenty Three Thousand One Hundred Sixty Seven 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%	22,064.01	551.60	551.60

Remarks: A**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