

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. 24783	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer SARVEEN /8 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 24.0,23.7,23.0,24.8,23.3,24.0,26.8,22.3,23.8,22.7-10.0	09042110	10.00	228.40	6001.00	6292.04	5.00	14,371.03
2	LALMIRCH MTP 26/596 17.5,17.2,21.0,18.5-4.0	09042110	4.00	70.20	6001.00	6292.04	5.00	4,417.01
		Total	14	298.600	Total		18,788.04	

Other Charges
WAGES
78.40

Other Charges	78.40
CGST TAX	471.67
SGST TAX	471.67
Net Amount	19,809.78

Amount In Words **Rupees Nineteen Thousand Eight Hundred Nine and Paise Seventy Eight 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%	18,866.44	471.67	471.67

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