

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. 25068	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ14GK7661	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
	Despatch Through	Delivery Station KHATIPURA
Buyer BARKAT MAWASI KHATIPURA KHATIPURA 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 3K KBR 42.8-1.0	09042110	1.00	41.80	12101.00	12748.40	5.00	5,328.83
2	LALMIRCH MTP 348/G 24.7,23.0,22.5,23.8,26.3,19.5-6.0	09042110	6.00	133.80	10750.00	11325.13	5.00	15,153.03
		Total	7	175.600	Total		20,481.86	

Other Charges

WAGES
39.20

Other Charges	39.20
CGST TAX	513.03
SGST TAX	513.03
Net Amount	21,547.12

Amount In Words **Rupees Twenty One Thousand Five Hundred Forty Seven and Paise Twelve 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%	20,521.06	513.03	513.03

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