

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. 23333	Dated 01/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer MONU ATA CHAKKI SHRI DUNGARGAD SHRI DUNGARGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BIKANER GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP D21/G 27.5,28.5,24.5,25.8,25.8,27.2,25.8-7.0	09042110	7.00	178.10	6601.00	6954.15	5.00	12,385.34
		Total	7	178.100	Total		12,385.34	

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	313.73
SGST TAX	313.73
Net Amount	13,176.60

Amount In Words **Rupees Thirteen Thousand One Hundred Seventy Six and Paise Sixty 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%	12,549.14	313.73	313.73

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