

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. 24794	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer VINOD C/O RAMSINGH NATHU NAVA NAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GLOB EXPRESS	Delivery Station NAWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/594 24.8,20.5,27.3,26.5,25.0-5.0	09042110	5.00	119.10	10601.00	11168.15	5.00	13,301.27
		Total	5	119.100		Total		13,301.27

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	335.21
SGST TAX	335.21
Net Amount	14,078.69

Amount In Words **Rupees Fourteen Thousand Seventy Eight and Paise Sixty Nine 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%	13,408.27	335.21	335.21

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