

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. 24440	Dated 11/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /03/2024
Buyer BHAGWAN SAHAY DOSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/209 H 53.8,53.0,52.5,56.5-4.0	09042110	4.00	211.80	7001.00	7340.55	5.00	15,547.28
2	LALMIRCH MTP 7RL/242 46.7,44.5,44.0-3.0	09042110	3.00	132.20	6201.00	6501.75	5.00	8,595.31
		Total	7	344	Total		24,142.59	

Other Charges

WAGES

39.20

Other Charges	39.20
CGST TAX	604.54
SGST TAX	604.54
Net Amount	25,390.87

Amount In Words **Rupees Twenty Five Thousand Three Hundred Ninety and Paise Eighty Seven 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%	24,181.79	604.54	604.54

Remarks: ATerms :

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