

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. 24805	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GH7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
	Despatch Through RAJJU	Delivery Station KHANDELA
Buyer THAKUR C/O SHYAM LAL SUBHASH BAY 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 11/596 23.3,25.8,20.3,24.7,24.7,23.5,23.3,23.7-8.0	09042110	8.00	181.30	10601.00	11168.15	5.00	20,247.86
		Total	8	181.300	Total		20,247.86	

Other Charges
WAGES
44.80

Other Charges	44.80
CGST TAX	507.32
SGST TAX	507.32
Net Amount	21,307.30

Amount In Words **Rupees Twenty One Thousand Three Hundred Seven and Paise Thirty 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%	20,292.66	507.32	507.32

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