

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. 24496	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
	Despatch Through	Delivery Station DAUSA
Buyer S.KUMAR & COMPANY DAUSA BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R	Delivery Address	
	Eway Bill No. 771411861783	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/ AJA D 32.0,41.8,43.0,43.7,43.8,37.2,42.3,45.5,46.0,42.0, 43.8,44.3,46.8,43.0,42.8,43.3-16.0	09042110	16.00	665.30	17701.00	18648.00	5.00	124,065.16
		Total	16	665.300		Total		124,065.16

Other Charges

WAGES

89.60

Other Charges	89.60
CGST TAX	3,103.87
SGST TAX	3,103.87
Net Amount	130,362.50

Amount In Words **Rupees One Lakh Thirty Thousand Three Hundred Sixty Two and Paise Fifty 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%	124,154.76	3,103.87	3,103.87

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