

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. 25190	Dated 19/03/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer SHOKAT CHIRANJI KARIM NAGAR KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through LALA KI CHAKKI	Delivery Station KARIM NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/RL 41.3,41.0-2.0	09042110	2.00	80.30	12001.00	12643.04	5.00	10,152.36
		Total	2	80.300		Total		10,152.36

Other Charges

WAGES PICKUP WAGES
16.80 60.00

Other Charges	76.80
CGST TAX	255.73
SGST TAX	255.73
Net Amount	10,740.62

Amount In Words **Rupees Ten Thousand Seven Hundred Forty and Paise Sixty Two 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%	10,229.16	255.73	255.73

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