

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. 24189	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer DARSH & COMPANY FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-224 25.8,26.5,25.8,26.5-4.0	09042110	4.00	100.60	7101.00	7480.91	5.00	7,525.80
		Total	4	100.600		Total		7,525.80

Other Charges

WAGES PICKUP WAGES
33.60 60.00

Other Charges	93.60
CGST TAX	190.49
SGST TAX	190.49
Net Amount	8,000.38

Amount In Words **Rupees Eight Thousand and Paise Thirty Eight 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%	7,619.40	190.49	190.49

Remarks: A**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