

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. 24933	Dated 16/03/2024
	Order No.	Order Date
	Truck No 9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer ASHOK JI JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263 31.5,34.3,31.8,27.5,27.7,34.8,33.8,31.5,35.8,25.7-10.0	09042110	10.00	304.40	6201.00	6470.74	5.00	19,696.94
		Total	10	304.400		Total		19,696.94

Other Charges

WAGES PICKUP WAGES
84.00 250.00

Other Charges	334.00
CGST TAX	500.77
SGST TAX	500.77
Net Amount	21,032.48

Amount In Words **Rupees Twenty One Thousand Thirty Two and Paise Forty 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%	20,030.94	500.77	500.77

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