

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. 24477	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ32GA9915	Mode/Terms Of Payment CREDIT
	Despatch Document No: Q	Dated 11 /03/2024
Buyer KANHAIYA TRADERS CHOMU SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B	Despatch Through JAGAKA	Delivery Station CHOMU
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 20 28.2-1.0	09042110	1.00	27.20	17001.00	17910.55	5.00	4,871.67
		Total	1	27.200		Total		4,871.67

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	121.93
SGST TAX	121.93
Net Amount	5,121.13

Amount In Words **Rupees Five Thousand One Hundred Twenty One and Paise Thirteen 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%	4,877.27	121.93	121.93

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