

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. 24399		Dated 09/03/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 09 /03/2024		
Buyer SURESH KUMAR RAMESH CHANDRA RATANGARH AGUNA BAZAR, AGUNA BAZAR, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACEPS0674A1ZT PAN No. ACEPS0674A				Despatch Through BHATIWAD		Delivery Station RATANGARH		
				Delivery Address				
				Broker DALAL DEVKINANDAN CHOUDHARY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT120 33.3,33.8,34.3,33.8,33.8-5.0	09042110	5.00	164.00	5501.00	5795.31	5.00	9,504.31
		Total	5	164		Total	9,504.31	
Other Charges WAGES PICKUP WAGES 42.00 75.00					Other Charges 117.00 CGST TAX 240.53 SGST TAX 240.53 Net Amount 10,102.37			
Amount In Words Rupees Ten Thousand One Hundred Two and Paise Thirty Seven 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%	9,621.31	240.53	240.53	
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