

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. 24774	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer SATVEER 2 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 25.5,24.8,23.5-3.0	09042110	3.00	70.80	6001.00	6292.05	5.00	4,454.77
2	LALMIRCH MTP 26/596 19.8-1.0	09042110	1.00	18.80	6001.00	6292.02	5.00	1,182.90
		Total	4	89.600	Total		5,637.67	

Other Charges

WAGES
22.40

Other Charges	22.40
CGST TAX	141.50
SGST TAX	141.50
Net Amount	5,943.07

Amount In Words **Rupees Five Thousand Nine Hundred Forty Three and Paise 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%	5,660.07	141.50	141.50

Remarks: ATerms :

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