

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. 25183	Dated 19/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer SHYAM JI JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 44/255 39.0,38.0,51.3,40.2,43.8,43.3,40.8,41.0,42.5,44.3, 45.0,42.0,48.0,43.8,41.0,39.3,40.8,48.0,52.0,37.7- 20.0	09042110	20.00	841.80	5001.00	5268.55	5.00	44,350.67
		Total	20	841.800		Total		44,350.67

Other Charges

WAGES

168.00

Other Charges	168.00
CGST TAX	1,112.97
SGST TAX	1,112.97
Net Amount	46,744.61

Amount In Words **Rupees Forty Six Thousand Seven Hundred Forty Four and Paise Sixty One 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%	44,518.67	1,112.97	1,112.97

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