

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. 23663	Dated 04/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer DEEN DAYAL SHIV KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 72/ COLD 29.5,32.3,31.2,30.8,32.0-5.0	09042110	5.00	150.80	7301.00	7691.60	5.00	11,598.94
		Total	5	150.800		Total		11,598.94

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	292.90
SGST TAX	292.90
Net Amount	12,301.74

Amount In Words **Rupees Twelve Thousand Three Hundred One and Paise Seventy Four 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%	11,715.94	292.90	292.90

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