

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. 25182	Dated 19/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
	Despatch Through MITTAL	Delivery Station CHIDAWA
Buyer SHRI NATH DESHI MASALA CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/256-KBR 40.5,43.0-2.0	09042110	2.00	81.50	12001.00	12583.04	5.00	10,255.18
		Total	2	81.500		Total		10,255.18

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	257.45
SGST TAX	257.45
Net Amount	10,812.88

Amount In Words **Rupees Ten Thousand Eight Hundred Twelve and Paise Eighty Eight 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%	10,297.98	257.45	257.45

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