

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. 24626	Dated 12/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer SHIV JUSH SANTER CHOKARWADA CHOKARWADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station CHOKARWADA
	Delivery Address	
	Broker SOHAN LAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/a/236 45.3-1.0	09042110	1.00	44.30	7001.00	7375.55	5.00	3,267.37
		Total	1	44.300		Total		3,267.37

Other Charges

WAGES PICKUP WAGES
8.40 15.00

Other Charges	23.40
CGST TAX	82.27
SGST TAX	82.27
Net Amount	3,455.31

Amount In Words **Rupees Three Thousand Four Hundred Fifty Five and Paise Thirty 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%	3,290.77	82.27	82.27

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