

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. 23772	Dated 05/03/2024
	Order No.	Order Date
	Truck No 2252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /01/1975
Buyer BAHADOOR C/O BAHADOOR DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/WH/KBR 34.7,24.0,33.0,37.0-4.0	09042110	4.00	124.70	14601.00	15382.17	5.00	19,181.56
		Total	4	124.700		Total		19,181.56

Other ChargesWAGES
22.40

Other Charges	22.40
CGST TAX	480.10
SGST TAX	480.10
Net Amount	20,164.16

Amount In Words **Rupees Twenty Thousand One Hundred Sixty Four and Paise Sixteen 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%	19,203.96	480.10	480.10

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory