

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. 24753	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GH9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer JAGDAMBA KHADH BHANDAR KHETRI NAGAR JAGDAMBA MARKET, KHETRI NAGAR, KHETRI NAGAR, Jhunjhunu, Rajasthan, 333504 KHETRI NAGAR State : Rajasthan Code : 08 Pincode : 333504 GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J	Despatch Through NETA KI CHAKKI	Delivery Station KHETRI NAGAR
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/128/ 29.8,29.8,29.8-3.0	09042110	3.00	86.40	14201.00	14960.75	5.00	12,926.09
		Total	3	86.400		Total		12,926.09

Other Charges

WAGES PICKUP WAGES
16.80 75.00

Other Charges	91.80
CGST TAX	325.45
SGST TAX	325.45
Net Amount	13,668.79

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty Eight and Paise Seventy Nine 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%	13,017.89	325.45	325.45

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