

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. 25369	Dated 20/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer RAGHAV ENTERPRISES PILANI MAIN MARKET PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E	Despatch Through MITTAL	Delivery Station PILANI
	Delivery Address	
	Broker DALAL MANOJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-108/COLD 27.3,27.3,27.2,27.3,27.2,27.3,27.5,27.3,27.3,27.3,27.3-11.0	09042110	11.00	289.30	5201.00	5479.25	5.00	15,851.47
Total			11	289.300		Total		15,851.47

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	402.72
SGST TAX	402.72
Net Amount	16,914.31

Amount In Words **Rupees Sixteen Thousand Nine Hundred Fourteen 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%	16,108.87	402.72	402.72

Remarks: ATerms :

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