

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. 24287	Dated 09/03/2024
	Order No.	Order Date
	Truck No RJ14GL0760	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer ASHISH KHANDELWAL JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/ TAJA 24.5,27.8,26.3,27.7-4.0	09042110	4.00	102.30	9801.00	10325.34	5.00	10,562.82
2	LALMIRCH MTP 15/KR/230 46.5,44.7,45.8-3.0	09042110	3.00	134.00	7001.00	7375.56	5.00	9,883.25
3	LALMIRCH MTP 8/273/230 44.7,38.3,46.0-3.0	09042110	3.00	126.00	8001.00	8429.06	5.00	10,620.62
		Total	10	362.300	Total		31,066.69	

Other Charges

WAGES
56.00

Other Charges	56.00
CGST TAX	778.07
SGST TAX	778.07
Net Amount	32,678.83

Amount In Words **Rupees Thirty Two Thousand Six Hundred Seventy Eight and Paise Eighty Three 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%	31,122.69	778.07	778.07

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