

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. 25389	Dated 21/03/2024
	Order No.	Order Date
	Truck No RJ14EG4816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M 231 24.7,27.3,26.5,24.0,23.8-5.0	09042110	5.00	121.30	8501.00	8955.80	5.00	10,863.39
		Total	5	121.300		Total		10,863.39

Other Charges
WAGES
28.00

Other Charges	28.00
CGST TAX	272.28
SGST TAX	272.28
Net Amount	11,435.95

Amount In Words **Rupees Eleven Thousand Four Hundred Thirty Five and Paise Ninety Five 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%	10,891.39	272.28	272.28

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