

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. 25015	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ18GA5907	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer NASIR BASHIR,KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KARIM NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/ KBR 38.3,47.8,44.5,38.3,28.7,42.2,41.0,46.5,41.3,42.0, 44.7,47.3,43.2-13.0	09042110	13.00	532.80	11501.00	12116.31	5.00	64,555.68
		Total	13	532.800		Total		64,555.68

Other Charges
WAGES
72.80

Other Charges	72.80
CGST TAX	1,615.71
SGST TAX	1,615.71
Net Amount	67,859.90

Amount In Words **Rupees Sixty Seven Thousand Eight Hundred Fifty Nine and Paise Ninety 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%	64,628.48	1,615.71	1,615.71

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