

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. 24842	Dated 14/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer BHAGCHAND GYANCHAND.CHAKSU TEHSIL KE PASS, CHAKSU, CHAKSU, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08ABPPJ4799M1ZM PAN No. ABPPJ4799M	Despatch Through GANI	Delivery Station CHAKSU
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/426 31.5,28.3,27.8,28.3,27.5-5.0	09042110	5.00	138.40	12001.00	12643.06	5.00	17,497.99
2	LALMIRCH MTP 58/230 32.2-1.0	09042110	1.00	31.20	15001.00	15803.53	5.00	4,930.70
		Total	6	169.600	Total			22,428.69

Other Charges

WAGES PICKUP WAGES
50.40 78.00

Other Charges	128.40
CGST TAX	563.92
SGST TAX	563.92
Net Amount	23,684.93

Amount In Words **Rupees Twenty Three Thousand Six Hundred Eighty Four and Paise Ninety 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%	22,557.09	563.92	563.92

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