

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. 25200	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ53GA0727	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
Buyer FULCHAND PAPPURANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 122TEJA/238 38.8,38.7,38.3,38.7,38.2-5.0	09042110	5.00	187.70	18001.00	18784.05	5.00	35,257.66
		Total	5	187.700	Total		35,257.66	

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	882.14
SGST TAX	882.14
Net Amount	37,049.94

Amount In Words **Rupees Thirty Seven Thousand Forty Nine and Paise Ninety Four 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%	35,285.66	882.14	882.14

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory