

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. 25103	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer RAMA KANT SUSHIL KUMAR UDAIPURWATI PURANI SABJI UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08CFNPS8155N1ZD PAN No. CFNPS8155N	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/373 23.0,25.7,26.7,29.0,23.0-5.0	09042110	5.00	122.40	10701.00	11273.50	5.00	13,798.77
		Total	5	122.400	Total		13,798.77	

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	347.64
SGST TAX	347.64
Net Amount	14,601.05

Amount In Words **Rupees Fourteen Thousand Six Hundred One and Paise 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%	13,905.77	347.64	347.64

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