

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. 24991	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer ASHISH KHANDELWAL JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17C5/263 43.0,44.3,47.0-3.0	09042110	3.00	131.30	6301.00	6638.11	5.00	8,715.84
2	LALMIRCH MTP 25TEJA/134 N 32.0,34.7,35.3,29.8,31.5-5.0	09042110	5.00	158.30	10501.00	11062.81	5.00	17,512.43
		Total	8	289.600	Total		26,228.27	

Other Charges

WAGES
44.80

Other Charges	44.80
CGST TAX	656.83
SGST TAX	656.83
Net Amount	27,586.73

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Eighty Six and Paise Seventy 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%	26,273.07	656.83	656.83

Remarks: ATerms :

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