

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. 25110	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer NAFEEJ JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station JHUNJHUNU
	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 25.8,22.0,23.0,23.2,22.8,23.0,23.3,20.8,21.8,24.0-10.0	09042110	10.00	219.70	10701.00	11273.50	5.00	24,767.89
2	LALMIRCH MTP 13/236-D 41.3,35.5,33.5-3.0	09042110	3.00	107.30	11701.00	12327.01	5.00	13,226.88
		Total	13	327		Total		37,994.77

Other Charges

WAGES PICKUP WAGES
109.20 175.00

Other Charges	284.20
CGST TAX	956.98
SGST TAX	956.98
Net Amount	40,192.93

Amount In Words **Rupees Forty Thousand One Hundred Ninety Two 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%	38,278.97	956.98	956.98

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