

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. 24843	Dated 14/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
	Despatch Through KAMDHENU	Delivery Station BAY
Buyer MUKESH C/O SHYAMA SUBHASH BAY State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/594 23.7,24.0,22.5,22.3,24.3,22.3,21.3,22.5,28.3,23.7, 21.3,22.8,15.5,24.0,24.3-15.0	09042110	15.00	327.80	10601.00	11168.15	5.00	36,609.21
		Total	15	327.800		Total		36,609.21

Other Charges

WAGES PICKUP WAGES
126.00 195.00

Other Charges	321.00
CGST TAX	923.26
SGST TAX	923.26
Net Amount	38,776.73

Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Seventy 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%	36,930.21	923.26	923.26

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