

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. 24749	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GH9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer SORABH TRADERS MURLIPURA 48, RAM NAGAR, OPP ROAD NO. 2, MURLIPURA MURLIPURA State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AQXPM0911B1ZX PAN No. AQXPM0911B	Despatch Through	Delivery Station MURLIPURA
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/426 26.5,28.8,29.5,30.7-4.0	09042110	4.00	111.50	12001.00	12643.08	5.00	14,097.03
2	LALMIRCH MTP 58/RL 33.0-1.0	09042110	1.00	32.00	14001.00	14750.06	5.00	4,720.02
		Total	5	143.500	Total		18,817.05	

Other Charges

WAGES PICKUP WAGES
28.00 125.00

Other Charges	153.00
CGST TAX	474.26
SGST TAX	474.26
Net Amount	19,918.57

Amount In Words **Rupees Nineteen Thousand Nine Hundred Eighteen and Paise Fifty Seven 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%	18,970.05	474.26	474.26

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