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. **25001**	Dated **16/03/2024**
Order No.	Order Date
Truck No **6173**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **16 /03/2024**

Buyer

BHAGCHAND GYANCHAND,CHAKSU

TEHSIL KE PASS, CHAKSU, CHAKSU,

Jaipur, Rajasthan, 303901

CHAKSU   State : Rajasthan   Code : 08
Pincode :   303901

GSTIN :   08ABPPJ4799M1ZM   PAN No. ABPPJ4799M

Despatch Through **GANI**	Delivery Station **CHAKSU**
Delivery Address	
Broker **GIRIRAJ GUPTA**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M211 25.7,26.0-2.0	09042110	2.00	49.70	18501.00	19490.85	5.00	9,686.95
2	LALMIRCH MTP 300/G 21.5-1.0	09042110	1.00	20.50	15001.00	15803.61	5.00	3,239.74
	Total		**3**	**70.200**		Total		12,926.69

Other Charges

WAGES   PICKUP WAGES

25.20   45.00

Other Charges	70.20
CGST TAX	324.92
SGST TAX	324.92
Net Amount	**13,646.73**

Amount In Words **Rupees Thirteen Thousand Six Hundred Forty 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%	12,996.89	324.92	324.92

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

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