

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. 24851	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer B.N.STORE HINDON HINDON State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station HINDON
	Delivery Address	
	Broker DALAL PINTU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/233 43.5-1.0	09042110	1.00	42.50	18801.00	19806.85	5.00	8,417.91
		Total	1	42.500		Total		8,417.91

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	210.98
SGST TAX	210.98
Net Amount	8,861.27

Amount In Words **Rupees Eight Thousand Eight Hundred Sixty One and Paise Twenty 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%	8,439.31	210.98	210.98

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