

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. 23823	Dated 05/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer DIDWANIYA UDHYOG LLP DEEDWANA F-51, SUPKA ROAD, RIICO Industrial Area, Didwana, DEEDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08AASFD7826R1ZC PAN No. AASFD7826R	Despatch Through ROYAL SAINIK	Delivery Station DEEDWANA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI-VP 29.8,31.5,28.2,32.5,33.7,31.8,15.8,37.8-8.0	09042110	8.00	233.10	9801.00	10325.35	5.00	24,068.40
2	LALMIRCH MTP A-16/VP-FATAKI 26.0,25.3,25.0,26.7,25.8,30.7,33.0,38.5,28.2,29.0, 29.8,25.5,26.0,26.0,28.3,25.8-16.0	09042110	16.00	433.60	9801.00	10325.36	5.00	44,770.75
		Total	24	666.700	Total		68,839.15	

Other Charges

WAGES PICKUP WAGES
201.60 312.00

Other Charges	513.60
CGST TAX	1,733.82
SGST TAX	1,733.82
Net Amount	72,820.39

Amount In Words **Rupees Seventy Two Thousand Eight Hundred Twenty and Paise Thirty Nine 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%	69,352.75	1,733.82	1,733.82

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