

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. 23947	Dated 05/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer MANOJ TRADERS KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/128 28.0,18.0,28.0,27.8,28.3,27.8,29.5-7.0	09042110	7.00	180.40	6501.00	6848.80	5.00	12,355.24
		Total	7	180.400	Total		12,355.24	

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	312.98
SGST TAX	312.98
Net Amount	13,145.00

Amount In Words **Rupees Thirteen Thousand One Hundred Forty Five 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%	12,519.04	312.98	312.98

Remarks: A**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