

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. 23743		Dated 04/03/2024			
			Order No.		Order Date			
			Truck No RJ14GP6441		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 04 /03/2024			
Buyer INDORIYA ENTERPRISES MUHANA MANDI P.NO.51, KAILASHPURI, RAMPURA ROAD SANGANER, JAIPUR, Jaipur, Rajasthan, 302029 JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ABCPI0691J1ZN PAN No. ABCPI0691J			Despatch Through RAMBABU KI CHAKKI		Delivery Station MUHANA			
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/273/238 33.8,33.3,33.5,34.0-4.0	09042110	4.00	130.60	14001.00	14610.05	5.00	19,080.72
		Total	4	130.600	Total		19,080.72	
Other Charges WAGES 22.40					Other Charges 22.40 CGST TAX 477.58 SGST TAX 477.58 Net Amount 20,058.28			
Amount In Words Rupees Twenty Thousand Fifty Eight and Paise Twenty Eight 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%	19,103.12	477.58	477.58	
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