

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. 23615	Dated 04/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer SANDEEP SHARMA CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SM385/ GADI 31.7,29.8,30.3,24.2,29.8,29.0,30.5,27.8,29.5,30.0, 31.8,29.5,28.5,27.5,26.0,27.0,28.8,28.2,29.3,30.5, 28.0,28.2,28.8,27.0,23.8,28.5,31.8,28.3,28.3,26.2, 29.8,28.3,25.3,28.0,27.8,30.2,28.0,27.8,27.2,28.0-40.0	09042110	40.00	1,099.00	5001.00	5268.55	5.00	57,901.39
		Total	40	1,099		Total		57,901.39

Other Charges

WAGES PICKUP WAGES
336.00 600.00

Other Charges	936.00
CGST TAX	1,470.93
SGST TAX	1,470.93
Net Amount	61,779.25

Amount In Words **Rupees Sixty One Thousand Seven Hundred Seventy Nine and Paise Twenty 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%	58,837.39	1,470.93	1,470.93

Remarks: ATerms :

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