

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. 24984	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ07GC4176	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer BAHADOOR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/292 48.2,42.3,46.8,44.0,38.8,44.3,35.5,32.5,37.3,40.0, 38.5,39.8,29.0,18.5,29.5,13.5-16.0	09042110	16.00	562.50	13101.00	13801.91	5.00	77,635.73
		Total	16	562.500		Total		77,635.73

Other Charges

WAGES 134.40	Other Charges 134.40 CGST TAX 1,944.25 SGST TAX 1,944.25 Net Amount 81,658.63
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Amount In Words **Rupees Eighty One Thousand Six Hundred Fifty Eight and Paise Sixty Three 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%	77,770.13	1,944.25	1,944.25

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