

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. 24869	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ32GB4264	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SHRI RAJESH & COMPANY SURAJPOLE BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F	Despatch Through	Delivery Station SURAJPOL
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/594 20.7,20.0,16.8-3.0	09042110	3.00	54.50	12001.00	12643.05	5.00	6,890.46
2	LALMIRCH MTP 15/230 45.8,44.8,46.2,44.8,43.3,46.5-6.0	09042110	6.00	265.40	12701.00	13380.50	5.00	35,511.85
		Total	9	319.900	Total			42,402.31

Other Charges

WAGES

50.40

Other Charges	50.40
CGST TAX	1,061.32
SGST TAX	1,061.32
Net Amount	44,575.35

Amount In Words **Rupees Forty Four Thousand Five Hundred Seventy Five and Paise Thirty 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%	42,452.71	1,061.32	1,061.32

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