

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. 24459	Dated 11/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
	Despatch Through RAJJU	Delivery Station CHOMU
Buyer RAJU C/O NATHU ARJUN CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 23.3,25.5,24.2,23.0,26.0,30.0,25.3,26.7-8.0	09042110	8.00	196.00	12001.00	12643.05	5.00	24,780.38
		Total	8	196		Total		24,780.38

Other Charges

WAGES
44.80

Other Charges	44.80
CGST TAX	620.63
SGST TAX	620.63
Net Amount	26,066.44

Amount In Words **Rupees Twenty Six Thousand Sixty Six and Paise Forty Four 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%	24,825.18	620.63	620.63

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