

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. 25397	Dated 21/03/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer SHRI RUSTAM JI CHAY MASALA MANSAROWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SANJAY KI CHAKKI	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR 256 35.5,41.5,51.7-3.0	09042110	3.00	125.70	11501.00	12116.30	5.00	15,230.19
		Total	3	125.700		Total		15,230.19

Other Charges

WAGES PICKUP WAGES
16.80 60.00

Other Charges	76.80
CGST TAX	382.67
SGST TAX	382.67
Net Amount	16,072.33

Amount In Words **Rupees Sixteen Thousand Seventy Two and Paise Thirty 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%	15,306.99	382.67	382.67

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