

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. 24804	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GH7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer KAILASH C/O SHYAMA SUBHASH BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/596 23.8,26.0,25.0,28.5,22.5,25.5,22.0,25.8,20.5-9.0	09042110	9.00	210.60	10601.00	11168.16	5.00	23,520.14
		Total	9	210.600		Total		23,520.14

Other Charges
WAGES
50.40

Other Charges	50.40
CGST TAX	589.26
SGST TAX	589.26
Net Amount	24,749.06

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Forty Nine and Paise Six 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%	23,570.54	589.26	589.26

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