

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. 24741	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer HARIOM TRADERS.BARHAJIKI GALI SHOP AT GROUND FLOOR, BELOW KALYAN TOWER HOUSE NO 41,BARAH JI KI GALI, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AARPL1123G1ZT PAN No. AARPL1123G	Despatch Through	Delivery Station BARHAJIKI GALI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 346/G 20.0,19.5,19.7,20.5,20.3,20.0,20.3,20.0,20.3,20.0, 19.8,20.3,20.3,20.3,20.3-15.0	09042110	15.00	286.60	13501.00	14223.30	5.00	40,763.99
		Total	15	286.600		Total		40,763.99

Other Charges

WAGES PICKUP WAGES
84.00 405.00

Other Charges	489.00
CGST TAX	1,031.32
SGST TAX	1,031.32
Net Amount	43,315.63

Amount In Words **Rupees Forty Three Thousand Three Hundred Fifteen 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%	41,252.99	1,031.32	1,031.32

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory