

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. 24633	Dated 12/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer SANJAY KUMAR TAMMNAY KUMAR SARDARSH/ WARD NO.7, SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L	Despatch Through SARAN	Delivery Station SARDALPUR
	Delivery Address	
	Broker MOTI CONVAISSING AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT176 27.8,28.0,27.8-3.0	09042110	3.00	80.60	16501.00	17383.82	5.00	14,011.36
		Total	3	80.600	Total		14,011.36	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	351.89
SGST TAX	351.89
Net Amount	14,779.34

Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy Nine and Paise Thirty 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%	14,075.56	351.89	351.89

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