

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. 24982	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ07GC4176	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer V.P.SHINGH C/O BAHADUR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/292 48.2,42.3,46.3-3.0	09042110	3.00	133.80	13101.00	13801.92	5.00	18,466.97
		Total	3	133.800		Total		18,466.97

Other Charges
WAGES
25.20

Other Charges	25.20
CGST TAX	462.30
SGST TAX	462.30
Net Amount	19,416.77

Amount In Words **Rupees Nineteen Thousand Four Hundred Sixteen and Paise Seventy Seven 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%	18,492.17	462.30	462.30

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