

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. 24470	Dated 11/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /03/2024
Buyer RAMESH MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 27.0,23.7,26.3-3.0	09042110	3.00	74.00	12001.00	12583.04	5.00	9,311.45
		Total	3	74		Total		9,311.45

Other Charges
WAGES
16.80

Other Charges	16.80
CGST TAX	233.21
SGST TAX	233.21
Net Amount	9,794.67

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety Four and Paise Sixty 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%	9,328.25	233.21	233.21

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