

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. 25004	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer GANPATI FLOUR MILL TARANAGAR MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R	Despatch Through RAJ ROAD LINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M211 27.7-1.0	09042110	1.00	26.70	18301.00	19280.07	5.00	5,147.78
2	LALMIRCH MTP 348/ GADI 23.7-1.0	09042110	1.00	22.70	11601.00	12221.67	5.00	2,774.32
		Total	2	49.400	Total		7,922.10	

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	199.22
SGST TAX	199.22
Net Amount	8,367.34

Amount In Words **Rupees Eight Thousand Three Hundred Sixty Seven 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%	7,968.90	199.22	199.22

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