

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. 25228	Dated 19/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer BHAWRU KHA LADNU LADNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJ ROAD LINES	Delivery Station LADNU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/G 24.5,21.7,22.0,23.7,21.8-5.0	09042110	5.00	108.70	10701.00	11273.51	5.00	12,254.30
Total			5	108.700		Total		12,254.30

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	309.28
SGST TAX	309.28
Net Amount	12,989.86

Amount In Words **Rupees Twelve Thousand Nine Hundred Eighty Nine and Paise Eighty Six 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%	12,371.30	309.28	309.28

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