

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. 23628	Dated 04/03/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer KALYAN UDYOG SIKAR HOUSE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GOPAL KI CHKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/248 39.8,44.8,43.8,39.3,40.7,41.7,45.2,45.2,42.3,36.3, 40.5-11.0	09042110	11.00	448.60	7451.00	7849.63	5.00	35,213.45
		Total	11	448.600		Total		35,213.45

Other Charges

WAGES PICKUP WAGES
92.40 330.00

Other Charges	422.40
CGST TAX	890.90
SGST TAX	890.90
Net Amount	37,417.65

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Seventeen and Paise Sixty Five 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%	35,635.85	890.90	890.90

Remarks: A**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