

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. 25141	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer AYUSH AGENCIES MALPURA MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G	Despatch Through SHRIJI	Delivery Station MALPURA
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SK-76/G 25.2-1.0	09042110	1.00	24.20	12001.00	12643.06	5.00	3,059.62
2	LALMIRCH MTP R-30/G 28.0-1.0	09042110	1.00	27.00	12001.00	12643.04	5.00	3,413.62
		Total	2	51.200	Total		6,473.24	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	162.91
SGST TAX	162.91
Net Amount	6,841.86

Amount In Words **Rupees Six Thousand Eight Hundred Forty One 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%	6,516.04	162.91	162.91

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