

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. 24879	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GF6236	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer BADAYA TRADERS JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BM/233 31.0-1.0	09042110	1.00	30.00	20001.00	21071.03	5.00	6,321.31
2	LALMIRCH MTP 300/COLD 20.0,19.5-2.0	09042110	2.00	37.50	15101.00	15908.88	5.00	5,965.83
		Total	3	67.500		Total		12,287.14

Other Charges
WAGES
16.80

Other Charges	16.80
CGST TAX	307.60
SGST TAX	307.60
Net Amount	12,919.14

Amount In Words **Rupees Twelve Thousand Nine Hundred Nineteen and Paise Fourteen 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%	12,303.94	307.60	307.60

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