

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. 24239	Dated 08/03/2024
	Order No.	Order Date
	Truck No RJ32GA9915	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer KANHAIYA TRADERS CHOMU SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B	Despatch Through	Delivery Station CHOMU
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GN-238/ 32.7,33.0-2.0	09042110	2.00	63.70	17501.00	18437.30	5.00	11,744.56
		Total	2	63.700	Total		11,744.56	

Other Charges

WAGES
11.20

Other Charges	11.20
CGST TAX	293.89
SGST TAX	293.89
Net Amount	12,343.54

Amount In Words **Rupees Twelve Thousand Three Hundred Forty Three and Paise Fifty 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%	11,755.76	293.89	293.89

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