	TAX	INVOIC	E				Original	
BADRINARAIN MADHOLAL		Invoice N	Invoice No. 24788		B Dated	Dated 14/03/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order D	Order Date			
Phone: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937					CASH			
State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F		Despatch Document No:		Dated	14	/03/2024		
Buyer KAPIL/11		Despatch Through			Deliver	Delivery Station		
		SEELF			LF			
		Delivery Address						
State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker DALAL RAM BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 420/G 23.7,24.7,24.3-3.0	09042110	3.00	69.70	6001.00	6292.04	5.00	4,385.55	
2 LALMIRCH MTP 26/596 16.3-1.0	09042110	1.00	15.30	6001.00	6292.03	5.00	962.68	
Other Charges WAGES	Total	4	85	Other Ch	-		5,348.23 22.40 134.27	
22.40			SGST TAX			134.27		
Amount In Words Rupees Five Thousand Six Hundred	Thirty Nipo and	Daisa Sa	ontoon Only	Net Amo	unt		5,639.17	
Our Bankers:	HSN Co		Description	/· 	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				Value	Value	Value		
		0 CGST 2.5%+SGST 2.5%		5,370.63	5,370.63 134.27			
Remarks: A								

<u>Terms</u> :	For BADRINARAIN MADHOLAL
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.	Authorised Signatory