

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. 24215	Dated 08/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /03/2024
	Despatch Through SEELF	Delivery Station .
Buyer MUKESH MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/G 21.8,15.0,17.8,17.2,16.0,19.0,18.3,19.2,17.3,21.2-10.0	09042110	10.00	172.80	12201.00	12792.75	5.00	22,105.87
		Total	10	172.800		Total		22,105.87

Other ChargesWAGES
56.00

Other Charges	56.00
CGST TAX	554.05
SGST TAX	554.05
Net Amount	23,269.97

Amount In Words **Rupees Twenty Three Thousand Two Hundred Sixty Nine and Paise Ninety Seven 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%	22,161.87	554.05	554.05

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