

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. 23619	Dated 04/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
Buyer MANOJ JI CHADIWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/128/ 28.8,28.7-2.0	09042110	2.00	55.50	14501.00	15131.80	5.00	8,398.15
2	LALMIRCH MTP M 21/G 24.3,23.2,22.8,25.8,25.3,22.8-6.0	09042110	6.00	138.20	16501.00	17218.79	5.00	23,796.37
		Total	8	193.700	Total		32,194.52	

Other Charges

WAGES PICKUP WAGES
67.20 116.00

Other Charges	183.20
CGST TAX	809.44
SGST TAX	809.44
Net Amount	33,996.60

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Ninety Six and Paise Sixty 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%	32,377.72	809.44	809.44

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