

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. 25187	Dated 19/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer SHYAM JI JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/256-KBR 33.3,38.0,42.2,36.7,37.3-5.0	09042110	5.00	182.50	7501.00	7902.31	5.00	14,421.72
2	LALMIRCH MTP 9/256-KBR 39.8,38.8,38.0,39.0,38.3,36.3,34.8,37.8,35.3-9.0	09042110	9.00	329.10	6001.00	6322.06	5.00	20,805.89
3	LALMIRCH MTP 6/256-KBR 44.0,50.3,49.3,48.0,46.3,42.8-6.0	09042110	6.00	274.70	5001.00	5268.55	5.00	14,472.72
4	LALMIRCH MTP 7/256-KBR 24.8,30.5,24.5,26.0,25.8,29.5-6.0	09042110	6.00	155.10	7001.00	7375.55	5.00	11,439.48
		Total	26	941.400		Total		61,139.81

Other Charges

WAGES 218.40	Other Charges CGST TAX SGST TAX Net Amount	218.40 1,533.96 1,533.96 64,426.13
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Amount In Words **Rupees Sixty Four Thousand Four Hundred Twenty Six and Paise Thirteen 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%	61,358.21	1,533.96	1,533.96

Remarks: ATerms :

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