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.	**24897**	Dated	**16/03/2024**
Order No.		Order Date	
Truck No **RJ14GE4468**		Mode/Terms Of Payment **CREDIT**	
Despatch Document No:		Dated **16 /03/2024**	

Buyer

VAIBHAV ENTERPRISES CHANDPOLE

Despatch Through **RAJJU**	Delivery Station **CHANDPOL BAZAR**
Delivery Address	

JAIPUR   State : Rajasthan   Code : 08

GSTIN :   **Unknown**

Broker   **DALAL MUNNA LAL THAWARIYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI 32.5,34.5,36.0,35.7,35.2,23.8,35.5,28.8,36.3,34.7, 22.0,49.5,24.2,21.3,22.7,34.3,22.0,22.3,36.0,35.7, 38.3,50.0,26.3,37.5,34.3-25.0	09042110	25.00	784.40	6601.00	6954.15	5.00	54,548.37
	Total		**25**	**784.400**		Total		54,548.37

Other Charges

WAGES

140.00

Other Charges	140.00
CGST TAX	1,367.21
SGST TAX	1,367.21
Net Amount	**57,422.79**

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Twenty Two and Paise Seventy Nine 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%	54,688.37	1,367.21	1,367.21

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

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