

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. 24465	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer TEJRAM MUHANA MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MUHANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 26.8,23.0,23.7,25.0,28.0,24.3,23.5,29.0,25.3,25.7, 27.3,28.8,27.8,26.3,26.5,27.5,24.3,27.3,25.8,25.3, 25.8,24.3,26.2,28.2,27.0,25.3,26.8,27.3,23.7,25.5, 23.0-31.0	09042110	31.00	773.30	12001.00	12583.05	5.00	97,304.71
		Total	31	773.300		Total		97,304.71

Other Charges

WAGES

173.60

Other Charges	173.60
CGST TAX	2,436.96
SGST TAX	2,436.96
Net Amount	102,352.23

Amount In Words **Rupees One Lakh Two Thousand Three Hundred Fifty Two and Paise Twenty Three 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%	97,478.31	2,436.96	2,436.96

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