

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. 24781	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer SHANKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 22.8,25.7,24.8,25.8-4.0	09042110	4.00	95.10	6001.00	6292.04	5.00	5,983.73
2	LALMIRCH MTP 26/596 20.3,16.7,18.0,19.2-4.0	09042110	4.00	70.20	6001.00	6292.04	5.00	4,417.01
		Total	8	165.300		Total		10,400.74

Other Charges

WAGES
44.80

Other Charges	44.80
CGST TAX	261.14
SGST TAX	261.14
Net Amount	10,967.82

Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Seven and Paise Eighty Two 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%	10,445.54	261.14	261.14

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