

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. 735	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ47GA1505	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through SEELF	Delivery Station .
Buyer VINOD DUDU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8B DP/217 43.2,39.3,36.2,41.5,37.2,42.0-6.0	09042110	6.00	233.40	9201.00	9647.25	5.00	22,516.68
		Total	6	233.400	Total		22,516.68	

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	563.79
SGST TAX	563.79
Net Amount	23,679.06

Amount In Words **Rupees Twenty Three Thousand Six Hundred Seventy Nine and Paise Six 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%	22,551.48	563.79	563.79

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