

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. 24962	Dated 16/03/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer ANIL CHAY BHANDAR GUDHA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station GUDDA
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 47G 18.0,20.8,19.5,21.7,16.5,17.0,20.7,18.3,19.7,21.5, 23.5,22.3,18.7,22.0,18.3,18.8,20.0,22.0,19.7,22.5, 22.8,19.5,19.5,21.8,19.5,22.2,19.8,19.5,18.0,20.5, 20.5,20.8,21.8,18.2,19.3,22.7,20.0,20.0,21.8,18.8, 24.0,21.0,20.5,21.3,20.3,21.3-46.0	09042110	46.00	890.90	4901.00	5163.21	5.00	45,999.00
		Total	46	890.900		Total		45,999.00

Other Charges

WAGES PICKUP WAGES
386.40 805.00

Other Charges	1,191.40
CGST TAX	1,179.76
SGST TAX	1,179.76
Net Amount	49,549.92

Amount In Words **Rupees Forty Nine Thousand Five Hundred Forty Nine and Paise Ninety 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%	47,190.40	1,179.76	1,179.76

Remarks: A**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