

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. 24959	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer RAM KESH C/O BAHADOOR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4KA KBR/292 34.0,37.5,34.8,41.8-4.0	09042110	4.00	144.10	13101.00	13801.90	5.00	19,888.54
Total			4	144.100	Total		19,888.54	

Other Charges

WAGES
22.40

Other Charges	22.40
CGST TAX	497.77
SGST TAX	497.77
Net Amount	20,906.48

Amount In Words **Rupees Twenty Thousand Nine Hundred Six and Paise Forty Eight 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%	19,910.94	497.77	497.77

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