

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. 25317	Dated 20/03/2024
	Order No.	Order Date
	Truck No RJ14GF9289	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer RAJESH TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/236 39.0,41.8,46.3,38.7,38.5-5.0	09042110	5.00	199.30	7301.00	7691.60	5.00	15,329.35
2	LALMIRCH MTP 6/256-KBR 45.5-1.0	09042110	1.00	44.50	6501.00	6848.79	5.00	3,047.71
		Total	6	243.800	Total		18,377.06	

Other Charges
WAGES
33.60

Other Charges	33.60
CGST TAX	460.26
SGST TAX	460.26
Net Amount	19,331.18

Amount In Words **Rupees Nineteen Thousand Three Hundred Thirty One and Paise Eighteen 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%	18,410.66	460.26	460.26

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