

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. 25425	Dated 21/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer BAHADOOR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	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 58/KBR 27.3,30.7,26.3,32.3,29.5,32.2,29.7,29.0,28.8,32.5-10.0	09042110	10.00	288.30	12201.00	12853.76	5.00	37,057.38
		Total	10	288.300		Total		37,057.38

Other Charges

WAGES PICKUP WAGES
84.00 130.00

Other Charges	214.00
CGST TAX	931.78
SGST TAX	931.78
Net Amount	39,134.94

Amount In Words **Rupees Thirty Nine Thousand One Hundred Thirty Four and Paise Ninety Four 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%	37,271.38	931.78	931.78

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