

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. 23840	Dated 05/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /03/2024
Buyer RUGVEER MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/G 24.3,27.0,25.0,25.3-4.0	09042110	4.00	97.60	12201.00	12792.75	5.00	12,485.72
Total			4	97.600		Total		12,485.72

Other Charges
WAGES
22.40

Other Charges	22.40
CGST TAX	312.70
SGST TAX	312.70
Net Amount	13,133.52

Amount In Words **Rupees Thirteen Thousand One Hundred Thirty Three and Paise Fifty 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%	12,508.12	312.70	312.70

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory