

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. 25038	Dated 18/03/2024
	Order No.	Order Date
	Truck No 5586	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer PREM C/O KAMLA CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHOMU
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 337/G 21.7,21.7,20.8,23.2,21.2,20.7-6.0	09042110	6.00	123.30	11101.00	11694.91	5.00	14,419.82
		Total	6	123.300		Total		14,419.82

Other Charges
WAGES
33.60

Other Charges	33.60
CGST TAX	361.34
SGST TAX	361.34
Net Amount	15,176.10

Amount In Words **Rupees Fifteen Thousand One Hundred Seventy Six and Paise Ten 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%	14,453.42	361.34	361.34

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