

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. 24298	Dated 09/03/2024
	Order No.	Order Date
	Truck No E-RIXA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer MANOJ PAREEK MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ak-125/ 33.5-1.0	09042110	1.00	32.50	13001.00	13696.62	5.00	4,451.40
2	LALMIRCH MTP G/gadi 19.8,19.7-2.0	09042110	2.00	37.50	6601.00	6954.21	5.00	2,607.83
3	LALMIRCH MTP Mt-20 28.0,28.0-2.0	09042110	2.00	54.00	6501.00	6848.80	5.00	3,698.35
		Total	5	124		Total		10,757.58

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	269.65
SGST TAX	269.65
Net Amount	11,324.88

Amount In Words **Rupees Eleven Thousand Three Hundred Twenty Four and Paise Eighty 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%	10,785.58	269.65	269.65

Remarks: ATerms :

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