

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. 25370	Dated 20/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer MURARI LAL JAGDISH PRASAD BHADRA N FRONT OF GOVT HOSPITAL, BHADRA, BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEVPS3420B1ZG PAN No. AEVPS3420B	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station BHADRA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/N 34.3,31.7,30.8,35.0-4.0	09042110	4.00	127.80	16001.00	16857.07	5.00	21,543.33
2	LALMIRCH MTP MT-108/COLD 27.3,27.5,27.2,27.3,27.3,27.0,27.0,27.3-8.0	09042110	8.00	209.90	17501.00	18437.30	5.00	38,699.89
		Total	12	337.700		Total		60,243.22

Other Charges

WAGES PICKUP WAGES
100.80 156.00

Other Charges	256.80
CGST TAX	1,512.50
SGST TAX	1,512.50
Net Amount	63,525.02

Amount In Words **Rupees Sixty Three Thousand Five Hundred Twenty Five and Paise 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%	60,500.02	1,512.50	1,512.50

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