

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. 23423	Dated 01/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer SANTOSH KUMAR SACHIN KUMAR SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BARKHA KI CHHAKKI	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/256 35.5,30.2,33.5,34.7,34.8,36.5,32.8,38.0,40.8,33.0, 35.2,38.8-12.0	09042110	12.00	411.80	7601.00	8007.65	5.00	32,975.50
Total			12	411.800		Total		32,975.50

Other Charges

WAGES PICKUP WAGES
100.80 300.00

Other Charges	400.80
CGST TAX	834.41
SGST TAX	834.41
Net Amount	35,045.12

Amount In Words **Rupees Thirty Five Thousand Forty Five and Paise Twelve 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%	33,376.30	834.41	834.41

Remarks: A**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