

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. 23924	Dated 05/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer MARUDHAR KESARI TRADING COMPANY MALPURA NAGAR PALIKA KE PICHE, SUBHASH BAZAR, MALPURA, Rajasthan, MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08AGQPJ3230M2Z2 PAN No. AGQPJ3230M	Despatch Through SHRIJI	Delivery Station MALPURA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KK-63/MA 20.3,19.7,20.7-3.0	09042110	3.00	57.70	14001.00	14750.05	5.00	8,510.78
2	LALMIRCH MTP M-224 25.2,25.8,26.2-3.0	09042110	3.00	74.20	17101.00	18015.88	5.00	13,367.78
		Total	6	131.900	Total		21,878.56	

Other Charges

WAGES PICKUP WAGES
50.40 78.00

Other Charges	128.40
CGST TAX	550.17
SGST TAX	550.17
Net Amount	23,107.30

Amount In Words **Rupees Twenty Three Thousand One Hundred Seven and Paise Thirty 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%	22,006.96	550.17	550.17

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