

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. 23667	Dated 04/03/2024
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer S.KUMAR & COMPANY DAUSA BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/TJ238 34.3,15.0,35.5,35.5,29.2,33.3,32.5,36.0,32.8-9.0	09042110	9.00	275.10	17001.00	17910.56	5.00	49,271.94
2	LALMIRCH MTP 8/ TAJA/238 26.0,46.3,32.7,44.0,47.2,49.2,44.7,45.2-8.0	09042110	8.00	327.30	17001.00	17910.55	5.00	58,621.24
3	LALMIRCH MTP 11/238 45.0,33.3,34.5,32.5,36.0,47.7,29.7,35.0,36.8,31.2,29.7-11.0	09042110	11.00	380.40	17001.00	17910.55	5.00	68,131.75
		Total	28	982.800	Total		176,024.93	

Other Charges

WAGES

156.80

Other Charges	156.80
CGST TAX	4,404.54
SGST TAX	4,404.54
Net Amount	184,990.81

Amount In Words **Rupees One Lakh Eighty Four Thousand Nine Hundred Ninety and Paise Eighty One 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%	176,181.73	4,404.54	4,404.54

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