

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. 23701	Dated 04/03/2024
	Order No.	Order Date
	Truck No RJ14GH7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer SHIV CHARAN C/O RAJESH BAYANA DOUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/KBR 38.2,46.2-2.0	09042110	2.00	82.40	14501.00	15204.28	5.00	12,528.33
2	LALMIRCH MTP 4/273/238 43.8,41.8-2.0	09042110	2.00	83.60	14001.00	14680.05	5.00	12,272.52
3	LALMIRCH MTP 9P/KBR 36.3,39.5,38.8,38.3,38.8-5.0	09042110	5.00	186.70	13501.00	14155.80	5.00	26,428.87
		Total	9	352.700		Total		51,229.72

Other Charges
WAGES
50.40

Other Charges	50.40
CGST TAX	1,282.00
SGST TAX	1,282.00
Net Amount	53,844.12

Amount In Words **Rupees Fifty Three Thousand Eight Hundred Forty Four 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%	51,280.12	1,282.00	1,282.00

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