

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. 25041	Dated 18/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
	Despatch Through RAJJU	Delivery Station CHOMU
Buyer THAKUR C/O KAMLA CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 337/G 21.3,21.8-2.0	09042110	2.00	41.10	11101.00	11694.89	5.00	4,806.60
		Total	2	41.100		Total		4,806.60

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	120.45
SGST TAX	120.45
Net Amount	5,058.70

Amount In Words **Rupees Five Thousand Fifty Eight and Paise Seventy 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%	4,817.80	120.45	120.45

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