

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. 24043	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ23GB4948	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 06 /03/2024
Buyer TAYAB ALI SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA /16 24.7,26.2,22.5,24.8,24.8,24.3,29.0,23.2,24.0,24.7, 25.0,25.5,27.8,27.7,24.7-15.0	09042110	15.00	363.90	10801.00	11324.85	5.00	41,211.12
		Total	15	363.900		Total		41,211.12

Other Charges

WAGES PICKUP WAGES
126.00 30.00

Other Charges	156.00
CGST TAX	1,034.18
SGST TAX	1,034.18
Net Amount	43,435.48

Amount In Words **Rupees Forty Three Thousand Four Hundred Thirty Five and Paise Forty Eight 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%	41,367.12	1,034.18	1,034.18

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