

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. 25391	Dated 21/03/2024
	Order No.	Order Date
	Truck No RJ14EG	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12TEJA/245 44.8-1.0	09042110	1.00	43.80	10001.00	10536.05	5.00	4,614.79
2	LALMIRCH MTP 6/256 KBR 53.3,61.8,39.8-3.0	09042110	3.00	151.90	6601.00	6954.15	5.00	10,563.35
		Total	4	195.700	Total		15,178.14	

Other Charges
WAGES
22.40

Other Charges	22.40
CGST TAX	380.01
SGST TAX	380.01
Net Amount	15,960.56

Amount In Words **Rupees Fifteen Thousand Nine Hundred Sixty and Paise Fifty Six 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%	15,200.54	380.01	380.01

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