

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. 24682	Dated 13/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
	Despatch Through VINAYAK	Delivery Station SIKAR
Buyer DEEN DAYAL SHIV KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	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 17/209 58.0,60.0,57.8,59.0,61.5,48.3,62.3,55.8,61.2-9.0	09042110	9.00	514.90	6501.00	6848.81	5.00	35,264.50
		Total	9	514.900	Total		35,264.50	

Other Charges

WAGES PICKUP WAGES
75.60 135.00

Other Charges	210.60
CGST TAX	886.88
SGST TAX	886.88
Net Amount	37,248.86

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Forty Eight and Paise Eighty 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%	35,475.10	886.88	886.88

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