

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. 25028	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ140447	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer YASHIN ROSHAN KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KHATIPURA
	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 13.3,31.8-2.0	09042110	2.00	43.10	11101.00	11694.87	5.00	5,040.49
		Total	2	43.100		Total		5,040.49

Other Charges
WAGES
11.20

Other Charges	11.20
CGST TAX	126.29
SGST TAX	126.29
Net Amount	5,304.27

Amount In Words **Rupees Five Thousand Three Hundred Four and Paise Twenty Seven 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%	5,051.69	126.29	126.29

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