

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. 25364	Dated 20/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer MAHESH TODI FATEHPUR DHANUKA COMPLEX, BADA BAZAR, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AAMHM0478C1Z6 PAN No. AAMHM0478C	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-231 25.3,26.5,26.8,25.3,25.2,29.3,26.8,26.0-8.0	09042110	8.00	203.20	8201.00	8639.75	5.00	17,555.97
		Total	8	203.200		Total		17,555.97

Other Charges

WAGES PICKUP WAGES
67.20 120.00

Other Charges	187.20
CGST TAX	443.58
SGST TAX	443.58
Net Amount	18,630.33

Amount In Words **Rupees Eighteen Thousand Six Hundred Thirty and Paise Thirty Three 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%	17,743.17	443.58	443.58

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