

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. 23740	Dated 04/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer PANDU SARIYA TRADING CO.RATANGARH WARD NO. 22, ,, NEAR TAPRIA MANDIR, RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ABBPA9428J1ZN PAN No. ABBPA9428J	Despatch Through GRA	Delivery Station RATANGARH
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/248 34.0,31.3,30.3,32.7,28.8-5.0	09042110	5.00	152.10	7001.00	7375.55	5.00	11,218.21
		Total	5	152.100		Total		11,218.21

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	283.38
SGST TAX	283.38
Net Amount	11,901.97

Amount In Words **Rupees Eleven Thousand Nine Hundred One and Paise Ninety 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%	11,335.21	283.38	283.38

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