

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. 24810	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer ANIL C/O SHYAMA SUBHASH BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/596 24.8,22.5,22.5,25.2,26.3,21.8,18.8,19.3,25.7,22.3, 23.0,24.5,22.8,20.0,23.8,23.2,23.8,20.5,21.2,21.5- 20.0	09042110	20.00	433.50	10601.00	11168.16	5.00	48,413.97
		Total	20	433.500		Total		48,413.97

Other Charges

WAGES 112.00	Other Charges 112.00 CGST TAX 1,213.15 SGST TAX 1,213.15 Net Amount 50,952.27
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Amount In Words **Rupees Fifty Thousand Nine Hundred Fifty Two 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%	48,525.97	1,213.15	1,213.15

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