

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. 24114	Dated 07/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
	Despatch Through J K	Delivery Station DAUSA
Buyer RAM KISHOR BABU LAL DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-125 32.7-1.0	09042110	1.00	31.70	9001.00	9482.59	5.00	3,005.98
		Total	1	31.700		Total		3,005.98

Other Charges

WAGES PICKUP WAGES
8.40 15.00

Other Charges	23.40
CGST TAX	75.73
SGST TAX	75.73
Net Amount	3,180.84

Amount In Words **Rupees Three Thousand One Hundred Eighty and Paise Eighty Four 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%	3,029.38	75.73	75.73

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