

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. 24037	Dated 06/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer SANDEEP SHARMA CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/499 17.7,19.2,18.2,17.8,19.2,19.3,22.0,20.7,19.7,20.3, 17.5,18.5,21.3,22.0,17.7,18.8,20.5,20.3,20.0, 19.5-21.0	09042110	21.00	389.50	6301.00	6638.10	5.00	25,855.41
		Total	21	389.500		Total		25,855.41

Other Charges

WAGES PICKUP WAGES
176.40 315.00

Other Charges	491.40
CGST TAX	658.67
SGST TAX	658.67
Net Amount	27,664.15

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Sixty Four and Paise Fifteen 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%	26,346.81	658.67	658.67

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