

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. 24938	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ32GA9915	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer KANHAIYA TRADERS CHOMU SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B	Despatch Through	Delivery Station CHOMU
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-211 25.3,27.2-2.0	09042110	2.00	50.50	18501.00	19490.85	5.00	9,842.88
		Total	2	50.500		Total		9,842.88

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	246.35
SGST TAX	246.35
Net Amount	10,346.78

Amount In Words Rupees Ten Thousand Three Hundred Forty Six and Paise Seventy Eight 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%	9,854.08	246.35	246.35

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