

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. 24665	Dated 13/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer RAKESH JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-120 32.8,33.7,31.8,33.5,33.8,32.3,31.8,34.0,33.7,33.5,32.8,31.7,31.5-13.0	09042110	13.00	413.90	6501.00	6848.80	5.00	28,347.20
		Total	13	413.900		Total		28,347.20

Other Charges

WAGES PICKUP WAGES
109.20 195.00

Other Charges	304.20
CGST TAX	716.29
SGST TAX	716.29
Net Amount	30,083.98

Amount In Words **Rupees Thirty Thousand Eighty Three and Paise Ninety 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%	28,651.40	716.29	716.29

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