

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. 23897	Dated 05/03/2024
	Order No.	Order Date
	Truck No RJ14GD8794	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer MANGAL KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/278 47.0,46.5,48.0,49.0,44.5,47.7,45.2,38.8,35.0,46.3, 46.3,37.0,48.7,46.8,37.2,44.8,46.2,42.8,49.3,44.5, 50.3,44.8,43.2,41.7,43.8-25.0	09042110	25.00	1,090.40	6201.00	6532.75	5.00	71,233.14
		Total	25	1,090.400		Total		71,233.14

Other Charges

WAGES PICKUP WAGES
140.00 50.00

Other Charges	190.00
CGST TAX	1,785.58
SGST TAX	1,785.58
Net Amount	74,994.30

Amount In Words **Rupees Seventy Four Thousand Nine Hundred Ninety Four and Paise Thirty 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%	71,423.14	1,785.58	1,785.58

Remarks: ATerms :

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory