

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. 24464	Dated 11/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /03/2024
Buyer BAJRANG LAL JI AKLERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through LAL GOLDEN	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64TEJA/242 D 41.7,41.5,41.3,40.3,41.0,40.8,40.7,40.3,40.3,39.7-10.0	09042110	10.00	397.60	5301.00	5531.59	5.00	21,993.62
		Total	10	397.600		Total		21,993.62

Other Charges

WAGES PICKUP WAGES
84.00 150.00

Other Charges	234.00
CGST TAX	555.69
SGST TAX	555.69
Net Amount	23,339.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Thirty Nine 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%	22,227.62	555.69	555.69

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