

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. 24811	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer BHANA RAM C/O SUBHASH BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/596 23.5,23.7,22.0,26.3,22.0,20.5,21.3,20.2-8.0	09042110	8.00	171.50	10601.00	11168.15	5.00	19,153.38
		Total	8	171.500		Total		19,153.38

Other Charges
WAGES
44.80

Other Charges	44.80
CGST TAX	479.95
SGST TAX	479.95
Net Amount	20,158.08

Amount In Words **Rupees Twenty Thousand One Hundred Fifty Eight and Paise 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%	19,198.18	479.95	479.95

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