

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. 24789	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer SURESH/12 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 25.2,23.5,24.3-3.0	09042110	3.00	70.00	6001.00	6292.04	5.00	4,404.43
2	LALMIRCH MTP 26/596 19.5-1.0	09042110	1.00	18.50	6001.00	6292.05	5.00	1,164.03
		Total	4	88.500	Total		5,568.46	

Other Charges

WAGES
22.40

Other Charges	22.40
CGST TAX	139.77
SGST TAX	139.77
Net Amount	5,870.40

Amount In Words **Rupees Five Thousand Eight Hundred Seventy and Paise Forty 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%	5,590.86	139.77	139.77

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory