

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. 24708	Dated 13/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /03/2024
Buyer PURAN MAL RAJENDRA PD. DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KHATUSHYAMJI	Delivery Station DAUSA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT20 28.5-1.0	09042110	1.00	27.50	7001.00	7305.56	5.00	2,009.03
2	LALMIRCH MTP 14/D/230 36.7,36.7-2.0	09042110	2.00	71.40	5001.00	5218.53	5.00	3,726.03
		Total	3	98.900	Total		5,735.06	

Other Charges

WAGES PICKUP WAGES
25.20 45.00

Other Charges	70.20
CGST TAX	145.13
SGST TAX	145.13
Net Amount	6,095.52

Amount In Words **Rupees Six Thousand Ninety Five and Paise Fifty Two 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%	5,805.26	145.13	145.13

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