

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. 24256	Dated 08/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer JAI DADI KIRANA STORE RATANGAD OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G	Despatch Through SHANKAR KI CHAKI	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP D/273/ 34.3,29.0,33.3,26.0,37.3,32.3,32.7,33.0,42.5,42.8, 31.2,30.0,26.3,28.0,28.7,24.7,29.8-17.0	09042110	17.00	524.90	8001.00	8429.06	5.00	44,244.12
2	LALMIRCH MTP 6/230 48.0,42.5,48.5,44.0,28.8,47.0-6.0	09042110	6.00	252.80	8001.00	8429.05	5.00	21,308.64
3	LALMIRCH MTP 8/261-KBR 41.7,47.5,47.3,32.0-4.0	09042110	4.00	164.50	8001.00	8429.06	5.00	13,865.81
		Total	27	942.200		Total		79,418.57

Other Charges

WAGES PICKUP WAGES
226.80 405.00

Other Charges	631.80
CGST TAX	2,001.27
SGST TAX	2,001.27
Net Amount	84,052.91

Amount In Words **Rupees Eighty Four Thousand Fifty Two and Paise Ninety One 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%	80,050.37	2,001.27	2,001.27

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