

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. 24177	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GN6402	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer VICKY C/O MUDDIN MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station MAHUWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65DD/128 28.0,29.0,27.8,28.0-4.0	09042110	4.00	108.80	14201.00	14960.74	5.00	16,277.29
2	LALMIRCH MTP 81/268 19.8,19.7,21.8,22.5,19.2,21.0,20.8-7.0	09042110	7.00	137.80	13801.00	14539.35	5.00	20,035.23
		Total	11	246.600	Total			36,312.52

Other Charges

WAGES

61.60

Other Charges	61.60
CGST TAX	909.35
SGST TAX	909.35
Net Amount	38,192.82

Amount In Words **Rupees Thirty Eight Thousand One Hundred Ninety Two and Paise Eighty 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%	36,374.12	909.35	909.35

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