

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. 25557	Dated 22/03/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /03/2024
Buyer SANTOSH TRADING COMPANY MUHANA MAND JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 522/G 24.3,22.3,21.2,27.0,26.3-5.0	09042110	5.00	116.10	10001.00	10536.06	5.00	12,232.37
2	LALMIRCH MTP 12/273/D 36.5,37.2-2.0	09042110	2.00	71.70	11501.00	12116.30	5.00	8,687.39
		Total	7	187.800	Total		20,919.76	

Other Charges

WAGES PICKUP WAGES
39.20 210.00

Other Charges	249.20
CGST TAX	529.22
SGST TAX	529.22
Net Amount	22,227.40

Amount In Words **Rupees Twenty Two Thousand Two Hundred Twenty Seven 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%	21,168.96	529.22	529.22

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