

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. 23744	Dated 04/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer PUSHP ENTERPRISES RENWAL KHASRA 1592/176, BIRANI-2, RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AAVFP7601H1ZT PAN No. AAVFP7601H	Despatch Through	Delivery Station RENWAL
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/238 33.8,28.8,27.3,22.8,30.5,31.0,29.7,28.8,30.8,32.5-10.0	09042110	10.00	286.00	7001.00	7375.55	5.00	21,094.07
		Total	10	286		Total		21,094.07

Other Charges

WAGES PICKUP WAGES
84.00 150.00

Other Charges	234.00
CGST TAX	533.20
SGST TAX	533.20
Net Amount	22,394.47

Amount In Words **Rupees Twenty Two Thousand Three Hundred Ninety Four and Paise Forty Seven 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%	21,328.07	533.20	533.20

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