

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. 10280	Dated 04/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer RAGHUNATH RAI RAMJIVAN SIKAR OPP TABELA GATE, JATIA BAZAR, SIKAR, Sikar, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D	Despatch Through JAIPUR SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-20/KATA 27.8,28.0,28.8,27.8	09042110	4.00	112.40	19001.00	20017.56	5.00	22,499.74
		Total	4	112.400		Total		22,499.74

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.14

Other Charges	86.94
CGST TAX	564.66
SGST TAX	564.66
Net Amount	23,716.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Sixteen 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%	22,586.54	564.66	564.66

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory