

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. 24985	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ07GC4176	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer TULSI RAM C/O BAHADOOR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/292 40.8,43.2,49.8-3.0	09042110	3.00	130.80	13401.00	14117.95	5.00	18,466.28
		Total	3	130.800		Total		18,466.28

Other Charges

WAGES

16.80

Other Charges	16.80
CGST TAX	462.08
SGST TAX	462.08
Net Amount	19,407.24

Amount In Words **Rupees Nineteen Thousand Four Hundred Seven and Paise Twenty Four 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%	18,483.08	462.08	462.08

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