

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. 24466	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /03/2024
	Despatch Through	Delivery Station
Buyer MUKESH MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 26.8,28.8,26.0,24.8,22.3-5.0	09042110	5.00	123.70	12001.00	12583.06	5.00	15,565.24
		Total	5	123.700	Total		15,565.24	

Other Charges
WAGES
28.00

Other Charges	28.00
CGST TAX	389.83
SGST TAX	389.83
Net Amount	16,372.90

Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy Two and Paise Ninety 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%	15,593.24	389.83	389.83

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