

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. 24826	Dated 14/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
	Despatch Through SHIV SIKAR	Delivery Station SIKAR
Buyer RAM NIWAS C/O RAM NIWAS NATHU SIKAR SIKAR 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 76/426 27.8,27.7,29.5,28.5,27.3-5.0	09042110	5.00	135.80	12001.00	12643.06	5.00	17,169.28
		Total	5	135.800	Total		17,169.28	

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	431.91
SGST TAX	431.91
Net Amount	18,140.10

Amount In Words **Rupees Eighteen Thousand One Hundred Forty and Paise Ten 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%	17,276.28	431.91	431.91

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