

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. 24979	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer KESHARI MAL MANAK CHAND KISHANGAD 1, INFORT OF BALAJI TAMPLE SHOPE NO 73, COTTON PRESS, KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAAHM8218E1ZC PAN No. AAAHM8218E	Despatch Through SAMEER	Delivery Station KISHANGARH
	Delivery Address	
	Broker ABHAY KUMAR JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M211 26.8-1.0	09042110	1.00	25.80	18501.00	19490.85	5.00	5,028.64
		Total	1	25.800		Total		5,028.64

Other Charges

WAGES PICKUP WAGES
8.40 15.00

Other Charges	23.40
CGST TAX	126.30
SGST TAX	126.30
Net Amount	5,304.64

Amount In Words **Rupees Five Thousand Three Hundred Four and Paise Sixty 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%	5,052.04	126.30	126.30

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