

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. 25241	Dated 19/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer JOSHI & SONS CHURU WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 75/G596 18.2,19.5,18.5,20.5,18.5,16.3,16.7,20.0,21.7,21.2, 17.8,23.5,25.5,19.2,16.5,16.5,20.5,19.5,19.5,19.2, 18.5,24.3,19.3,18.3,18.0,19.3,18.2,17.5,19.7,19.7- 30.0	09042110	30.00	551.60	6501.00	6848.81	5.00	37,778.01
		Total	30	551.600		Total		37,778.01

Other Charges

WAGES PICKUP WAGES
252.00 450.00

Other Charges	702.00
CGST TAX	962.00
SGST TAX	962.00
Net Amount	40,404.01

Amount In Words **Rupees Forty Thousand Four Hundred Four and Paise One 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%	38,480.01	962.00	962.00

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