

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. 26176	Dated 30/03/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /03/2024
Buyer RAM GOPAL JI SANGANER SANGANER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SANGANER
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100-LTC-TEJA 24.5,25.2,25.8,26.0,28.2-5.0	09042110	5.00	124.70	11801.00	12432.36	5.00	15,503.15
		Total	5	124.700		Total		15,503.15

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	388.30
SGST TAX	388.30
Net Amount	16,308.75

Amount In Words **Rupees Sixteen Thousand Three Hundred Eight and Paise Seventy Five 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%	15,532.15	388.30	388.30

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