

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. 24934	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer PUSPENDRA TRADERS KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA	Delivery Station KAROLI
	Delivery Address	
	Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/426 29.2,29.5,26.8,26.2,26.8,31.3,32.3,31.5,26.0,29.2-10.0	09042110	10.00	278.80	6001.00	6322.05	5.00	17,625.87
		Total	10	278.800		Total		17,625.87

Other Charges

WAGES PICKUP WAGES
84.00 150.00

Other Charges	234.00
CGST TAX	446.50
SGST TAX	446.50
Net Amount	18,752.87

Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty Two and Paise Eighty Seven 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%	17,859.87	446.50	446.50

Remarks: A**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