

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. 24462	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer KHANDELWAL TEA COMPANY SIKAR RADHAKISHANPURA, LAL SINGH COLONY, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BEFPS2880N1ZS PAN No. BEFPS2880N	Despatch Through SHANKAR KI CHAKI	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27WH/242 39.0,30.5,31.5,40.7,34.0,27.2,34.3,42.7,43.8,28.2, 33.3,29.3,39.2,32.5,39.8,37.8,43.0,31.3,39.0,35.2, 30.5,32.2,43.5,41.3,39.0,27.8,35.0-27.0	09042110	27.00	934.60	6301.00	6638.11	5.00	62,039.74
2	LALMIRCH MTP 12PP/242 41.5,35.8,43.3,42.0,42.3,39.7,38.3,42.8,40.8,46.8, 38.2,43.5-12.0	09042110	12.00	483.00	5201.00	5479.25	5.00	26,464.78
3	LALMIRCH MTP 8PP/242 24.8,37.7,41.8,42.0,40.3,36.8,38.8,39.3-8.0	09042110	8.00	293.50	7301.00	7691.60	5.00	22,574.86
		Total	47	1,711.100	Total		111,079.38	

Other Charges

WAGES PICKUP WAGES
394.80 705.00

Other Charges	1,099.80
CGST TAX	2,804.48
SGST TAX	2,804.48
Net Amount	117,788.14

Amount In Words **Rupees One Lakh Seventeen Thousand Seven Hundred Eighty Eight and Paise Fourteen 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%	112,179.18	2,804.48	2,804.48

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