

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. 24034	Dated 06/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer ROSHAN LAL & BROTHERS DEEG BEHAIND LAXMAN MANDIR, PURANI ANAJ MANDI, KAMAN GATE DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDP5053B1ZX PAN No. ADDPM5053B	Despatch Through ROSHAN	Delivery Station DIG
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/48 43.8,44.0,44.0,44.0,44.2,44.2,44.2-7.0	09042110	7.00	301.40	4801.00	5057.85	5.00	15,244.36
		Total	7	301.400		Total		15,244.36

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	385.20
SGST TAX	385.20
Net Amount	16,178.56

Amount In Words **Rupees Sixteen Thousand One Hundred Seventy Eight and Paise Fifty Six 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%	15,408.16	385.20	385.20

Remarks: ATerms :

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