

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. 21191	Dated 13/02/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No: 168420	Dated 13 /02/2024
Buyer DARSH ENTERPRISES LALSOTH Near Truck Union00Lalsot, Kothun Road LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08CKCPG4703N1Z3 PAN No. CKCPG4703N	Despatch Through GANESH	Delivery Station LALSOTH
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/238-D 47.8,44.8-2.0	09042110	2.00	90.60	16501.00	17383.81	5.00	15,749.73
		Total	2	90.600		Total		15,749.73

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	394.81
SGST TAX	394.81
Net Amount	16,582.15

Amount In Words **Rupees Sixteen Thousand Five Hundred Eighty Two and Paise Fifteen 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%	15,792.53	394.81	394.81

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