

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. 24469	Dated 11/03/2024
	Order No.	Order Date
	Truck No 3934	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /03/2024
Buyer JAGDISH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 28.5,29.2,26.2,25.2,25.0,26.3-6.0	09042110	6.00	154.40	12001.00	12583.04	5.00	19,428.22
Total			6	154.400		Total		19,428.22

Other Charges

WAGES
33.60

Other Charges	33.60
CGST TAX	486.55
SGST TAX	486.55
Net Amount	20,434.92

Amount In Words **Rupees Twenty Thousand Four Hundred Thirty Four and Paise Ninety Two 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%	19,461.82	486.55	486.55

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