

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. 25017	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ18/GA5907	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer GULAB ROSHAN KARIM NAGAR KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KARIM NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/K KBR 27.2,30.2,37.2,37.5,35.0,34.5,26.0-7.0	09042110	7.00	220.60	10301.00	10852.10	5.00	23,939.74
		Total	7	220.600		Total		23,939.74

Other Charges
WAGES
39.20

Other Charges	39.20
CGST TAX	599.47
SGST TAX	599.47
Net Amount	25,177.88

Amount In Words **Rupees Twenty Five Thousand One Hundred Seventy Seven and Paise Eighty Eight 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%	23,978.94	599.47	599.47

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