

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. 23345	Dated 01/03/2024
	Order No.	Order Date
	Truck No RJ32GB4264	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer SHRI RAJESH & COMPANY SURAJPOLE BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F	Despatch Through	Delivery Station SURAJPOL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M173/G 22.2,26.2,27.0,25.5,28.5,27.8,24.2,31.0,27.3,22.0-10.0	09042110	10.00	251.70	16501.00	17383.81	5.00	43,755.05
		Total	10	251.700		Total		43,755.05

Other Charges

WAGES

56.00

Other Charges	56.00
CGST TAX	1,095.28
SGST TAX	1,095.28
Net Amount	46,001.61

Amount In Words **Rupees Forty Six Thousand One and Paise Sixty One 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%	43,811.05	1,095.28	1,095.28

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