

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. 24049	Dated 06/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer S.R.D.WHOLESALE & RETAILER JHUNJHUNU BHIMSARIYA SADAN, ROAD NO. 02, NEAR ASHOKA HOTEL, JHUNJHUNU,Rajasthan, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08BQJPT4633G1ZI PAN No. BQJPT4633G	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL MANOJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M224 28.8,26.8-2.0	09042110	2.00	53.60	17001.00	17910.54	5.00	9,600.05
		Total	2	53.600		Total		9,600.05

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	241.17
SGST TAX	241.17
Net Amount	10,129.19

Amount In Words **Rupees Ten Thousand One Hundred Twenty Nine and Paise Nineteen 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%	9,646.85	241.17	241.17

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