

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. 24978	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ07GC4176	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer HAKIM SINGH C/O BHADOOR KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/292 41.3,40.0,26.0,39.0,29.5-5.0	09042110	5.00	170.80	13101.00	13801.90	5.00	23,573.64
2	LALMIRCH MTP 2TST/D 30.3,31.7,38.0-3.0	09042110	3.00	97.00	13501.00	14223.31	5.00	13,796.61
		Total	8	267.800	Total			37,370.25

Other Charges

WAGES
67.20

Other Charges	67.20
CGST TAX	935.94
SGST TAX	935.94
Net Amount	39,309.33

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Nine and Paise Thirty Three 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%	37,437.45	935.94	935.94

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