

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. 25311	Dated 20/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer MANISH KUMAR SATYANARAYAN AJMER SHOP NO 140, ANAJ MANDI, PARAO, AJMER, Ajmer, Rajasthan, AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08APBPL0154J1Z2 PAN No. APBPL0154J	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M231 COLD 27.0,27.5,24.5,24.2,27.3,24.8,24.3,26.7,27.0,25.0, 24.5-11.0	09042110	11.00	271.80	8101.00	8534.40	5.00	23,196.51
		Total	11	271.800		Total		23,196.51

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	586.35
SGST TAX	586.35
Net Amount	24,626.61

Amount In Words **Rupees Twenty Four Thousand Six Hundred Twenty Six 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%	23,453.91	586.35	586.35

Remarks: A**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