

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. 24852	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer PURSHOTAM LAL VISHAMBHAR LAL KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station KAROLI
	Delivery Address	
	Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/426 29.8,25.0-2.0	09042110	2.00	52.80	7001.00	7375.53	5.00	3,894.28
		Total	2	52.800		Total		3,894.28

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	98.53
SGST TAX	98.53
Net Amount	4,138.14

Amount In Words **Rupees Four Thousand One Hundred Thirty Eight and Paise Fourteen 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%	3,941.08	98.53	98.53

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