

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. 24690	Dated 13/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer SACHIN PANSARI & CO.DINANATHJI KI GALI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DEENANATH JI KI GALI
	Delivery Address	
	Broker DINESH KUMAR JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/273/209 50.5-1.0	09042110	1.00	49.50	6001.00	6322.06	5.00	3,129.42
		Total	1	49.500		Total		3,129.42

Other Charges
WAGES
5.60

Other Charges	5.60
CGST TAX	78.38
SGST TAX	78.38
Net Amount	3,291.78

Amount In Words **Rupees Three Thousand Two Hundred Ninety One and Paise Seventy Eight 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%	3,135.02	78.38	78.38

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