

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. 24520	Dated 11/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer RAJESH JI BAYANA BAYANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station BAYANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/AR/D 41.3,41.5,41.3,43.5-4.0	09042110	4.00	163.60	13701.00	14434.00	5.00	23,614.02
		Total	4	163.600	Total		23,614.02	

Other Charges

WAGES PICKUP WAGES
33.60 60.00

Other Charges	93.60
CGST TAX	592.69
SGST TAX	592.69
Net Amount	24,893.00

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Ninety 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%	23,707.62	592.69	592.69

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