

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. 23537	Dated 02/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer KANHAIYA LAL HARI NARAYAN NEEMKATHAN KAPIL MANDI, NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R	Despatch Through DELHI KUCHAMAN SIKAR	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP D9/G 18.5,18.2,18.0,22.8,20.0,19.8,19.5,19.8-8.0	09042110	8.00	148.60	16501.00	17383.80	5.00	25,832.33
Total			8	148.600	Total		25,832.33	

Other Charges

WAGES PICKUP WAGES
67.20 120.00

Other Charges	187.20
CGST TAX	650.49
SGST TAX	650.49
Net Amount	27,320.51

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Twenty and Paise Fifty 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%	26,019.53	650.49	650.49

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