

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. 24495	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
	Despatch Through	Delivery Station JHOTWARA
Buyer SHRI GIRRAJ GRAH UDYOG JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2H/209 18.5,41.5-2.0	09042110	2.00	58.00	11501.00	12116.29	5.00	7,027.45
		Total	2	58	Total		7,027.45	

Other Charges
WAGES
11.20

Other Charges	11.20
CGST TAX	175.97
SGST TAX	175.97
Net Amount	7,390.59

Amount In Words **Rupees Seven Thousand Three Hundred Ninety and Paise Fifty Nine 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%	7,038.65	175.97	175.97

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