

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. 24036	Dated 06/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer UMESH JI CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL SURENDRA YOGI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT176 28.2,29.0-2.0	09042110	2.00	55.20	6501.00	6848.79	5.00	3,780.53
		Total	2	55.200		Total		3,780.53

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	95.68
SGST TAX	95.68
Net Amount	4,018.69

Amount In Words **Rupees Four Thousand Eighteen and Paise Sixty 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%	3,827.33	95.68	95.68

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