

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. 25129	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
	Despatch Through JAI JANTA	Delivery Station KUCHAMAN
Buyer KANHAIYA LAL MUNNA LAL KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-231 25.2,25.3-2.0	09042110	2.00	48.50	19001.00	20017.59	5.00	9,708.53
		Total	2	48.500		Total		9,708.53

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	243.78
SGST TAX	243.78
Net Amount	10,238.89

Amount In Words **Rupees Ten Thousand Two Hundred Thirty Eight and Paise Eighty 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%	9,751.33	243.78	243.78

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory