

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. 24044	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ23GB4948	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 06 /03/2024
	Despatch Through	Delivery Station
Buyer THIR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/ TAJA 30.0,29.0,30.8,29.5,25.5,28.3,29.5,27.8,28.8,28.0-10.0	09042110	10.00	277.20	10801.00	11324.85	5.00	31,392.48
		Total	10	277.200		Total		31,392.48

Other Charges

WAGES PICKUP WAGES
84.00 20.00

Other Charges	104.00
CGST TAX	787.41
SGST TAX	787.41
Net Amount	33,071.30

Amount In Words **Rupees Thirty Three Thousand Seventy One and Paise Thirty 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%	31,496.48	787.41	787.41

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