

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. 24833	Dated 14/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer ASHOK KIRANA STORE RAJGAD RAJGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through OM FREIGHT	Delivery Station RAJGAD
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/233 41.5,43.3,42.8,42.3,42.8,42.8,40.5-6.0	09042110	7.00	290.00	3501.00	3688.30	5.00	10,696.07
		Total	7	290		Total		10,696.07

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	271.50
SGST TAX	271.50
Net Amount	11,402.87

Amount In Words **Rupees Eleven Thousand Four Hundred Two and Paise Eighty Seven 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%	10,859.87	271.50	271.50

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