

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. 24992	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer MANOJ DEPARTMENTAL STORE TODARAISING OPP POST OFFICE, TODARAISINGH, TODARAISINGH, Tonk, Rajasthan, 304505 TODARAISINGH State : Rajasthan Code : 08 Pincode : 304505 GSTIN : 08BQVPP2071A1ZQ PAN No. BQVPP2071A	Despatch Through AMAR	Delivery Station TODARAISINGH
	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 300/G 18.8-1.0	09042110	1.00	17.80	15001.00	15803.54	5.00	2,813.03
		Total	1	17.800		Total		2,813.03

Other Charges

WAGES PICKUP WAGES
8.40 15.00

Other Charges	23.40
CGST TAX	70.91
SGST TAX	70.91
Net Amount	2,978.25

Amount In Words **Rupees Two Thousand Nine Hundred Seventy Eight and Paise Twenty Five 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%	2,836.43	70.91	70.91

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