

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. 25205	Dated 19/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
Buyer FOOL CHNAD JI PAPURNA PAPURNA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NITIN FRIEGHT	Delivery Station PAPURNA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 44/255 49.8,44.3,50.0,39.0,48.5-5.0	09042110	5.00	226.60	11501.00	12001.30	5.00	27,194.94
		Total	5	226.600		Total		27,194.94

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	682.80
SGST TAX	682.80
Net Amount	28,677.54

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Seventy Seven and Paise Fifty Four 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%	27,311.94	682.80	682.80

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