

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. 25140	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer RADHA KISHAN MURARI LAL LALSOTH JA HAR GANJ, Dausa,Rajasthan LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P	Despatch Through GANESH	Delivery Station LALSOTH
	Delivery Address	
	Broker RAJESH KOOLWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/236-D 42.0,38.7-2.0	09042110	2.00	78.70	12801.00	13485.84	5.00	10,613.36
		Total	2	78.700		Total		10,613.36

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	266.40
SGST TAX	266.40
Net Amount	11,188.96

Amount In Words **Rupees Eleven Thousand One Hundred Eighty Eight and Paise Ninety Six 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%	10,656.16	266.40	266.40

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