

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. 23674	Dated 04/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer NIJAM JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-21/G-DK 25.3,23.2,24.8,25.0,25.7,26.0,24.3,26.5,22.0,23.8, 22.0,25.3,22.0,23.0,23.7,23.8,25.0,25.2,24.3,24.0, 27.2-21.0	09042110	21.00	491.10	6501.00	6848.80	5.00	33,634.46
		Total	21	491.100		Total		33,634.46

Other Charges

WAGES PICKUP WAGES
176.40 315.00

Other Charges	491.40
CGST TAX	853.15
SGST TAX	853.15
Net Amount	35,832.16

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Thirty Two and Paise Sixteen 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%	34,125.86	853.15	853.15

Remarks: ATerms :

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