

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. 25357	Dated 20/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer BALAJI TRADING COMPANY BAGRU BAGRU State : Rajasthan Code : 08 GSTIN : 08AELPA3787R1ZP	Despatch Through RAJJU	Delivery Station BAGRU
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT108 COLD 26.3-1.0	09042110	1.00	25.30	17501.00	18262.25	5.00	4,620.35
2	LALMIRCH MTP 12/ TAJA D 39.8-1.0	09042110	1.00	38.80	16001.00	16697.04	5.00	6,478.45
3	LALMIRCH MTP M231 COLD 24.3-1.0	09042110	1.00	23.30	18001.00	18784.03	5.00	4,376.68
		Total	3	87.400		Total		15,475.48

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	387.31
SGST TAX	387.31
Net Amount	16,266.90

Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty Six and Paise Ninety 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%	15,492.28	387.31	387.31

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory