

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. 25097	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer MURARI LAL RAWAT KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAGHAL	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/373 21.8-1.0	09042110	1.00	20.80	11101.00	11694.95	5.00	2,432.55
		Total	1	20.800		Total		2,432.55

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	61.35
SGST TAX	61.35
Net Amount	2,576.65

Amount In Words **Rupees Two Thousand Five Hundred Seventy Six and Paise Sixty 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%	2,453.95	61.35	61.35

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