

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. 23993	Dated 06/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 06 /03/2024
	Despatch Through	Delivery Station
Buyer SHYAM SUNDER DOSHA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10KBR/ 33.0,36.5,39.7,39.0,40.5,35.3,42.3,40.5,40.3,40.3-10.0	09042110	10.00	377.40	8501.00	8913.29	5.00	33,638.77
		Total	10	377.400		Total		33,638.77

Other ChargesWAGES
56.00

Other Charges	56.00
CGST TAX	842.37
SGST TAX	842.37
Net Amount	35,379.51

Amount In Words **Rupees Thirty Five Thousand Three Hundred Seventy Nine and Paise Fifty One 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%	33,694.77	842.37	842.37

Remarks: A**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