

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. 25203	Dated 19/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer SUNILKUMAR ANILKUMAR CHURU near bara mandir, utrada bazar, CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ADUPG0411C1Z0 PAN No. ADUPG0411C	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/256-KBR 37.0,41.3-2.0	09042110	2.00	76.30	8001.00	8429.04	5.00	6,431.36
		Total	2	76.300		Total		6,431.36

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	161.95
SGST TAX	161.95
Net Amount	6,802.06

Amount In Words **Rupees Six Thousand Eight Hundred Two and Paise 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%	6,478.16	161.95	161.95

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