

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. 25401	Dated 21/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /03/2024
Buyer SALIM HINDON State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300-COLD 22.5,23.8,21.8,20.2,21.0,21.8,23.3-7.0	09042110	7.00	147.40	13701.00	14365.50	5.00	21,174.74
2	LALMIRCH MTP 369-G 20.5,20.3,20.5,20.5,20.7,20.3,20.7-7.0	09042110	7.00	136.50	10501.00	11010.30	5.00	15,029.06
		Total	14	283.900	Total		36,203.80	

Other Charges

WAGES PICKUP WAGES
117.60 182.00

Other Charges	299.60
CGST TAX	912.58
SGST TAX	912.58
Net Amount	38,328.56

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Twenty Eight and Paise Fifty 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%	36,503.40	912.58	912.58

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