

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. 24485	Dated 11/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer NATHU C/O RAM SINGH NATHU SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 26.2,27.8,27.2,25.3,25.0,24.8,26.2,25.3-8.0	09042110	8.00	199.80	12001.00	12643.06	5.00	25,260.83
		Total	8	199.800	Total		25,260.83	

Other Charges

WAGES PICKUP WAGES
67.20 120.00

Other Charges	187.20
CGST TAX	636.20
SGST TAX	636.20
Net Amount	26,720.43

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Twenty and Paise Forty Three 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%	25,448.03	636.20	636.20

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