

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. 25150	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer LATIF JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/KBR 32.5,28.0,21.0,45.7,45.0-5.0	09042110	5.00	167.20	5501.00	5795.31	5.00	9,689.75
2	LALMIRCH MTP 348/373 20.3,22.3,22.0,22.2,21.0,23.7,19.8,22.8,23.2,21.8, 23.5,23.2,22.5,19.3,25.2-15.0	09042110	15.00	317.80	4901.00	5163.21	5.00	16,408.68
3	LALMIRCH MTP 3/236-D 22.3,15.0,21.8-3.0	09042110	3.00	56.10	5001.00	5268.57	5.00	2,955.67
		Total	23	541.100		Total		29,054.10

Other Charges

WAGES PICKUP WAGES
193.20 345.00

Other Charges	538.20
CGST TAX	739.81
SGST TAX	739.81
Net Amount	31,071.92

Amount In Words **Rupees Thirty One Thousand Seventy One and Paise Ninety Two 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%	29,592.30	739.81	739.81

Remarks: ATerms :

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