

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. 24198	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer LAL CHAND C/O BAHADUR BHARTPUR BHARTPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station BHARATPUR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 81/A-85/GADI/268 21.3,21.7,22.0,21.0,22.2-5.0	09042110	5.00	103.20	13801.00	14539.34	5.00	15,004.60
		Total	5	103.200		Total		15,004.60

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	378.04
SGST TAX	378.04
Net Amount	15,877.68

Amount In Words **Rupees Fifteen Thousand Eight Hundred Seventy Seven and Paise Sixty Eight 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%	15,121.60	378.04	378.04

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