

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. 24634	Dated 12/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer MANGI LAL C/O ARJUN AJAY DEVI DEVI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through AMAR	Delivery Station DEVI
	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 24.7,25.3,25.0,28.2-4.0	09042110	4.00	99.20	12001.00	12643.03	5.00	12,541.89
		Total	4	99.200		Total		12,541.89

Other Charges

WAGES PICKUP WAGES
33.60 60.00

Other Charges	93.60
CGST TAX	315.89
SGST TAX	315.89
Net Amount	13,267.27

Amount In Words **Rupees Thirteen Thousand Two Hundred Sixty Seven and Paise Twenty Seven 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%	12,635.49	315.89	315.89

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