

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. 25339	Dated 20/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 20 /03/2024
	Despatch Through SEELF	Delivery Station .
Buyer NAGLIYA TRADING COMPANY JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/236-D 35.5-1.0	09042110	1.00	34.50	14001.00	14610.06	5.00	5,040.47
2	LALMIRCH MTP SORAN 20.0,24.7-2.0	09042110	2.00	42.70	6201.00	6470.77	5.00	2,763.02
		Total	3	77.200	Total		7,803.49	

Other Charges
WAGES
16.80

Other Charges	16.80
CGST TAX	195.51
SGST TAX	195.51
Net Amount	8,211.31

Amount In Words **Rupees Eight Thousand Two Hundred Eleven and Paise Thirty One 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%	7,820.29	195.51	195.51

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory