

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. 24253	Dated 08/03/2024
	Order No.	Order Date
	Truck No RH14GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer GOPI RAM SHANKAR LAL SIKAR TABELA RAOS, JATIA GATE, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AABFG6806B1ZT PAN No. AABFG6806B	Despatch Through	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/ TAJA 27.0,26.5,27.3-3.0	09042110	3.00	77.80	16101.00	16962.40	5.00	13,196.75
		Total	3	77.800	Total		13,196.75	

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	330.34
SGST TAX	330.34
Net Amount	13,874.23

Amount In Words **Rupees Thirteen Thousand Eight Hundred Seventy Four and Paise Twenty 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%	13,213.55	330.34	330.34

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