

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. 23647	Dated 04/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
Buyer M.R.ENTERPRISES TRIVENI NAGAR 148, TRIVENI NAGAR PALDI MEENA, AAGRA ROAD JAIPUR, Jaipur, Rajasthan, TRIVENI NAGAR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AYTPS4253L1ZJ PAN No. AYTPS4253L	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP D2/256 26.8,38.0-2.0	09042110	2.00	62.80	11001.00	11479.54	5.00	7,209.15
2	LALMIRCH MTP 8/TAJA/238 45.2,46.2-2.0	09042110	2.00	89.40	13001.00	13566.54	5.00	12,128.49
		Total	4	152.200	Total		19,337.64	

Other ChargesWAGES
22.40

Other Charges	22.40
CGST TAX	484.00
SGST TAX	484.00
Net Amount	20,328.04

Amount In Words **Rupees Twenty Thousand Three Hundred Twenty Eight and Paise Four 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%	19,360.04	484.00	484.00

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