

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. 21757	Dated 19/02/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /02/2024
	Despatch Through	Delivery Station BEAWAR
Buyer ARSH SUPPLIERS BEAWAR KHASRA NO. 2436/85 AND 2438/86, KHATU SHYAM NAGAR, BALAD ROAD, BEAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AKBPM0391D1ZH PAN No. AKBPM0391D	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/251 36.2,38.0,32.7,37.0,30.7,38.0,31.7,30.0,33.0,38.2, 35.5,33.5,35.3,38.0,34.8,38.0,36.5,43.3,40.3,30.8, 38.0,32.2,33.3,31.0,30.3,36.5,37.8,36.8,34.8,34.2, 37.8,36.8,38.5,38.5,40.2,36.5,34.3,34.5,37.0,35.5, 35.0,36.8,38.8,41.8,39.5,33.7,37.5,40.2,33.5,35.2- 50.0	09042110	50.00	1,748.00	12701.00	13380.50	5.00	233,891.21
		Total	50	1,748		Total		233,891.21

Other Charges

WAGES PICKUP WAGES
280.00 1000.00

Other Charges	1,280.00
CGST TAX	5,879.28
SGST TAX	5,879.28
Net Amount	246,929.77

Amount In Words **Rupees Two Lakh Forty Six Thousand Nine Hundred Twenty Nine and Paise Seventy 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%	235,171.21	5,879.28	5,879.28

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