

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. 24425	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer KHANDELWAL TEA COMPANY SIKAR RADHAKISHANPURA, LAL SINGH COLONY, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BEFPS2880N1ZS PAN No. BEFPS2880N	Despatch Through SHANKAR KI CHAKI	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 242 38.8,34.3,33.0,34.5,41.8,45.3,36.0,40.3,35.3,27.8, 27.2,30.8,30.3,41.0,45.5,45.8,44.8,21.7,41.5,44.5, 39.2,29.8,44.8,38.0,41.0-25.0	09042110	25.00	908.00	5501.00	5795.31	5.00	52,621.37
		Total	25	908		Total		52,621.37

Other Charges

WAGES PICKUP WAGES
210.00 375.00

Other Charges	585.00
CGST TAX	1,330.16
SGST TAX	1,330.16
Net Amount	55,866.69

Amount In Words **Rupees Fifty Five Thousand Eight Hundred Sixty Six and Paise Sixty Nine 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%	53,206.37	1,330.16	1,330.16

Remarks: A**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