

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. 24040	Dated 06/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-224 23.8,26.2,26.7,25.5,26.5,22.7,24.8,29.0,26.8,26.5, 25.0,24.5,25.8,27.8,26.2,26.5-16.0	09042110	16.00	398.30	6001.00	6322.05	5.00	25,180.73
		Total	16	398.300		Total		25,180.73

Other Charges

WAGES PICKUP WAGES
134.40 240.00

Other Charges	374.40
CGST TAX	638.88
SGST TAX	638.88
Net Amount	26,832.89

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty Two and Paise Eighty 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%	25,555.13	638.88	638.88

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