

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. 24238	Dated 08/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer BHAGCHAND VINODKUMAR.CHANDPOL BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANJUR	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-120/ 32.8,33.5,33.5,34.0,34.3-5.0	09042110	5.00	163.10	6501.00	6848.81	5.00	11,170.41
		Total	5	163.100		Total		11,170.41

Other Charges
WAGES
28.00

Other Charges	28.00
CGST TAX	279.96
SGST TAX	279.96
Net Amount	11,758.33

Amount In Words **Rupees Eleven Thousand Seven Hundred Fifty Eight and Paise Thirty 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%	11,198.41	279.96	279.96

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