

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. 24987	Dated 16/03/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SHIV CHARAN C/O RAJESH BAYANA DOUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/292 34.8,37.3,39.2,42.0,43.0,42.5,38.2,43.3,38.7,42.0, 42.3,49.5-12.0	09042110	12.00	480.80	13101.00	13801.91	5.00	66,359.56
		Total	12	480.800		Total		66,359.56

Other Charges

WAGES 100.80	Other Charges 100.80 CGST TAX 1,661.51 SGST TAX 1,661.51 Net Amount 69,783.38
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Amount In Words **Rupees Sixty Nine Thousand Seven Hundred Eighty Three and Paise Thirty Eight 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%	66,460.36	1,661.51	1,661.51

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