

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. 25178	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ14GQ9802	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer SHIV MASALA BHANDAR,JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-231 23.5,26.0,21.3,27.3,26.2-5.0	09042110	5.00	119.30	8501.00	8955.81	5.00	10,684.28
		Total	5	119.300		Total		10,684.28

Other Charges
WAGES
28.00

Other Charges	28.00
CGST TAX	267.81
SGST TAX	267.81
Net Amount	11,247.90

Amount In Words **Rupees Eleven Thousand Two Hundred Forty Seven and Paise Ninety 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%	10,712.28	267.81	267.81

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