

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. 25048	Dated 18/03/2024
	Order No.	Order Date
	Truck No 7664	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer YASIN TANDAN KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/KBR 31.0,33.0,31.2,37.8-4.0	09042110	4.00	129.00	13101.00	13801.90	5.00	17,804.45
2	LALMIRCH MTP D-P 30.0-1.0	09042110	1.00	29.00	13101.00	13801.93	5.00	4,002.56
		Total	5	158		Total		21,807.01

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	545.87
SGST TAX	545.87
Net Amount	22,926.75

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Twenty Six and Paise Seventy Five 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%	21,835.01	545.87	545.87

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