

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. 23955	Dated 06/03/2024
	Order No.	Order Date
	Truck No MANOJ	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 06 /03/2024
Buyer ASHOK JI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 228/434-FATAKI 23.3,19.5,22.3,19.0,23.3-5.0	09042110	5.00	102.40	7501.00	7827.29	5.00	8,015.15
		Total	5	102.400		Total		8,015.15

Other Charges

WAGES PICKUP WAGES
42.00 125.00

Other Charges	167.00
CGST TAX	204.55
SGST TAX	204.55
Net Amount	8,591.25

Amount In Words **Rupees Eight Thousand Five Hundred Ninety One and Paise Twenty 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%	8,182.15	204.55	204.55

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