

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. 23283	Dated 29/02/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /02/2024
	Despatch Through CHETAN	Delivery Station CHURU
Buyer HEERA LAL MADAN LAL CHURU NEAR GARH, MAIN MARKET, CHURU, Churu, Rajasthan CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AAFHV5606Q1ZF PAN No. AAFHV5606Q	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN/OT-G 22.3,26.0-2.0	09042110	2.00	46.30	7001.00	7375.55	5.00	3,414.88
		Total	2	46.300		Total		3,414.88

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	86.54
SGST TAX	86.54
Net Amount	3,634.76

Amount In Words **Rupees Three Thousand Six Hundred Thirty Four and Paise Seventy Six 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%	3,461.68	86.54	86.54

Remarks: ATerms :

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