

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. 24700	Dated 13/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
	Despatch Through RAJJU	Delivery Station JAIPUR
Buyer DINESH JI JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DINESH KUMAR JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M211/ COLD 32.7,25.5,25.8,28.2,26.0-5.0	09042110	5.00	133.20	5801.00	6111.34	5.00	8,140.31
		Total	5	133.200		Total		8,140.31

Other ChargesWAGES
28.00

Other Charges	28.00
CGST TAX	204.21
SGST TAX	204.21
Net Amount	8,576.73

Amount In Words **Rupees Eight Thousand Five Hundred Seventy Six and Paise Seventy Three 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%	8,168.31	204.21	204.21

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