

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. 24757	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer CHOGA RAM AJITGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI DURGA	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/594 22.0,22.7,20.3,22.0,17.3,18.5,23.8,23.0,22.3,21.0, 20.7-11.0	09042110	11.00	222.60	10901.00	11429.70	5.00	25,442.52
		Total	11	222.600		Total		25,442.52

Other Charges

WAGES PICKUP WAGES
92.40 143.00

Other Charges	235.40
CGST TAX	641.95
SGST TAX	641.95
Net Amount	26,961.82

Amount In Words Rupees Twenty Six Thousand Nine Hundred Sixty One and Paise Eighty Two 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%	25,677.92	641.95	641.95

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