

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. 24644	Dated 13/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /03/2024
	Despatch Through	Delivery Station VAISHALI NAGAR
Buyer PAWAN FLOOR MIL VAISHALI NAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP R/305 30.3,30.3-2.0	09042110	2.00	58.60	13501.00	14088.31	5.00	8,255.75
2	LALMIRCH MTP 76/426 26.8-1.0	09042110	1.00	25.80	12001.00	12523.06	5.00	3,230.95
		Total	3	84.400	Total		11,486.70	

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	287.58
SGST TAX	287.58
Net Amount	12,078.66

Amount In Words **Rupees Twelve Thousand Seventy Eight and Paise Sixty 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%	11,503.50	287.58	287.58

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory