

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. 24174	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GN6402	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer MUDDIN MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MAHUWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 81/268 20.0,22.5,23.7,20.8,20.5,22.3,21.3,20.3-8.0	09042110	8.00	163.40	13801.00	14539.34	5.00	23,757.28
2	LALMIRCH MTP 65DD/128 28.3,29.8,27.5,27.3-4.0	09042110	4.00	108.90	14201.00	14960.74	5.00	16,292.25
		Total	12	272.300	Total		40,049.53	

Other Charges

WAGES
67.20

Other Charges	67.20
CGST TAX	1,002.92
SGST TAX	1,002.92
Net Amount	42,122.57

Amount In Words **Rupees Forty Two Thousand One Hundred Twenty Two and Paise Fifty Seven 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%	40,116.73	1,002.92	1,002.92

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