

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. 24779	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer RAKESH /5 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	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 420/G 24.5,27.5,22.0,26.3,27.2,25.3-6.0	09042110	6.00	146.80	6001.00	6292.05	5.00	9,236.73
2	LALMIRCH MTP 26/596/G 19.0,19.7,18.7-3.0	09042110	3.00	54.40	6001.00	6292.02	5.00	3,422.86
		Total	9	201.200	Total		12,659.59	

Other Charges

WAGES
50.40

Other Charges	50.40
CGST TAX	317.75
SGST TAX	317.75
Net Amount	13,345.49

Amount In Words **Rupees Thirteen Thousand Three Hundred Forty Five and Paise Forty Nine 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%	12,709.99	317.75	317.75

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory