

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. 25025	Dated 18/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /03/2024
Buyer MUNIR KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHANLAXMI	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 6/KBR 36.5,37.8,33.7,36.3,36.0,32.3-6.0	09042110	6.00	206.60	11101.00	11639.39	5.00	24,046.99
		Total	6	206.600		Total		24,046.99

Other Charges

WAGES
33.60

Other Charges	33.60
CGST TAX	602.01
SGST TAX	602.01
Net Amount	25,284.61

Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty Four and Paise Sixty One 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%	24,080.59	602.01	602.01

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