

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. 24689	Dated 13/03/2024
	Order No.	Order Date
	Truck No RJ14EG4816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/DD/128 29.5,27.8,29.7-3.0	09042110	3.00	84.00	4201.00	4425.74	5.00	3,717.62
		Total	3	84		Total		3,717.62

Other Charges

WAGES

16.80

Other Charges	16.80
CGST TAX	93.36
SGST TAX	93.36
Net Amount	3,921.14

Amount In Words **Rupees Three Thousand Nine Hundred Twenty One and Paise Fourteen 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%	3,734.42	93.36	93.36

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory