

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. 24977	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ07GC4176	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer RAJENDRA C/O BAHADOOR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KAROLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11KBR/292 40.0,33.5,40.0-3.0	09042110	3.00	110.50	13101.00	13801.90	5.00	15,251.10
		Total	3	110.500		Total		15,251.10

Other ChargesWAGES
25.20

Other Charges	25.20
CGST TAX	381.91
SGST TAX	381.91
Net Amount	16,040.12

Amount In Words **Rupees Sixteen Thousand Forty and Paise Twelve 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%	15,276.30	381.91	381.91

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