

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. 24870	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GC7597	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer NAMAN KHANDELWAL JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263 18.0,24.3,37.8,22.8,41.5,34.0,35.5,38.2,39.0,36.2, 38.0,37.0,32.5,23.0,38.5,37.3,44.0,31.7,38.8,31.2, 37.2,36.8,35.8,37.5,21.2-25.0	09042110	25.00	822.80	4401.00	4636.45	5.00	38,148.75
		Total	25	822.800		Total		38,148.75

Other Charges

WAGES 140.00	Other Charges	140.00
	CGST TAX	957.22
	SGST TAX	957.22
	Net Amount	40,203.19

Amount In Words **Rupees Forty Thousand Two Hundred Three and Paise Nineteen 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%	38,288.75	957.22	957.22

Remarks: A**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