

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. 21916		Dated 20/02/2024		
				Order No.		Order Date		
				Truck No RJ14GN9214		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 20 /02/2024		
Buyer PRACHI PRODUCT MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AEKPJ4577M1ZT PAN No. AEKPJ4577M				Despatch Through		Delivery Station MANSAROWAR		
				Delivery Address				
				Broker DALAL MUNNA LAL THAWARIYA				
IRN No 30bf6b1d8ea8bbe87e8129439825923440c0f32b99a0b3c8a499520a293cc96b				ACK No 172414538156911		Date : 3/5/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja F/278 29.3,36.2,33.7,36.0,33.5,37.8,32.8,35.8,35.3,33.7, 39.8,34.0,36.3,32.5,34.8,36.8,38.0,39.5,34.8,31.3, 35.7,38.0,29.8,25.5,31.2,33.0,46.8,32.8-28.0	09042110	28.00	946.70	12701.00	13380.50	5.00	126,673.23
		Total	28	946.700		Total	126,673.23	
Other Charges WAGES 156.80					Other Charges 156.80 CGST TAX 3,170.75 SGST TAX 3,170.75 Net Amount 133,171.53			
Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Seventy One and Paise Fifty Three 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%	126,830.03	3,170.75	3,170.75	
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