

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. 25309	Dated 20/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer SHRI BALAJI FLOOR MIL BAD KA BALAJI BAD KA BALAJI State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08CRXPS2808E1Z9 PAN No. CRXPS2808E	Despatch Through kalyan ki chakki	Delivery Station BAD KA BALAJI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 256-KBR 42.7,48.0,39.8,24.7,31.2,43.2,30.7,44.8,44.2,41.5, 42.0,47.2,28.2,29.5,34.5,42.7,18.8,37.3,44.0,44.2, 53.2,39.2,43.8,40.8,41.3-25.0	09042110	25.00	952.50	12001.00	12643.05	5.00	120,425.09
		Total	25	952.500		Total		120,425.09

Other Charges

WAGES PICKUP WAGES
210.00 437.50

Other Charges	647.50
CGST TAX	3,026.81
SGST TAX	3,026.81
Net Amount	127,126.21

Amount In Words **Rupees One Lakh Twenty Seven Thousand One Hundred Twenty Six and Paise Twenty 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%	121,072.59	3,026.81	3,026.81

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