

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. 23697	Dated 07/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /02/2025
Buyer BAHADOOR C/O BAHADOOR DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26-274 Kcc 34.3-1.0	09042110	1.00	33.30	4550.00	4793.45	5.00	1,596.22
2	LALMIRCH MTP 30-274 Kcc 38.3,34.2,37.2,38.3-4.0	09042110	4.00	144.00	4550.00	4793.42	5.00	6,902.53
3	LALMIRCH MTP 23-274 Kcc 40.3,40.8,34.8,40.8,39.5-5.0	09042110	5.00	191.20	5701.00	6006.00	5.00	11,483.47
		Total	10	368.500		Total		19,982.22

Other Charges

WAGES Rounding Differ
58.00 -0.22

Other Charges	57.78
CGST TAX	501.00
SGST TAX	501.00
Net Amount	21,042.00

Amount In Words **Rupees Twenty One Thousand Forty Two 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%	20,040.22	501.00	501.00

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