

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. 23743	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer RAMESH & COMPANY JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Eway Bill No. A	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AAA/G 22.5,23.2,23.8,26.3,25.8,23.2,24.5,23.7,25.3,24.3, 22.5-11.0	09042110	11.00	254.10	7501.00	7902.30	5.00	20,079.75
Total			11	254.100		Total		20,079.75

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 165.00 -0.47

Other Charges	260.23
CGST TAX	508.51
SGST TAX	508.51
Net Amount	21,357.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Fifty Seven 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%	20,340.45	508.51	508.51

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