

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. 23708	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /02/2025
Buyer RAM SHING MOHANPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BABA	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/259 37.0,36.3,40.3,41.5,41.3-5.0	09042110	5.00	191.40	11501.00	12058.79	5.00	23,080.53
		Total	5	191.400		Total		23,080.53

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.49

Other Charges	108.01
CGST TAX	579.73
SGST TAX	579.73
Net Amount	24,348.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Forty Eight 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%	23,189.03	579.73	579.73

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