

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. 23780	Dated 08/02/2025
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 205/401KATA 24.7,25.0,24.5,24.3	09042110	4.00	98.50	6001.00	6322.05	5.00	6,227.22
2	LALMIRCH MTP 161/408 KATA 27.7,27.5,27.5,27.5	09042110	5.00	137.70	7501.00	7902.29	5.00	10,881.46
		Total	9	236.200	Total		17,108.68	

Other Charges

WAGES PICKUP WAGES Rounding Differ
78.30 135.00 -0.08

Other Charges	213.22
CGST TAX	433.05
SGST TAX	433.05
Net Amount	18,188.00

Amount In Words **Rupees Eighteen Thousand One Hundred Eighty 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%	17,321.98	433.05	433.05

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