

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. 7337	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer JAGDISH PRASAD DEEN DAYAL RAJDHANI MANDI B-66, RAJDHANI KRISHI UPAJ MANDI, ROAD NO.9, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302012 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFNPK4083P1ZO PAN No. AFNPK4083P	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1433/ SOBRAJ 23.2,27.3,24.5,21.1,24.3,26.7,26.7,27.8,23.7,28.6, 25.6,23.7,24.8,22.2,26.4,24.2,28.4,22.7,27.4,27.6, 24.4,25.8,26.1,24.4,27.7,28.9,26.2,28.2,22.6,25.9, 23.1,26.4,22.7,23.5,26.3,20.2,23.2,29.3,24.5,22.1, 23.1,24.6,23.6,27.3,23.2,24.1,22.4-51.7	09042110	47.00	1,125.00	17701.00	18648.00	5.00	209,790.04
		Total	47	1,125		Total		209,790.04

Other Charges

WAGES 272.60	Other Charges CGST TAX SGST TAX Net Amount	272.60 5,251.57 5,251.57 220,565.78
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Amount In Words **Rupees Two Lakh Twenty Thousand Five Hundred Sixty Five and Paise Seventy 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%	210,062.64	5,251.57	5,251.57

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