

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. 9573	Dated 25/09/2024
	Order No.	Order Date
	Truck No RJ14GE8543	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer SHRI FALODI TRADERS RAJDHANI MANDI (S) B-67, RAJDHANI KRISHI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302011 GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-65/KATA 28.0,28.0,28.0,28.0,28.0,27.8	09042110	6.00	167.80	19101.00	20122.91	5.00	33,766.24
		Total	6	167.800	Total		33,766.24	

Other Charges

WAGES Rounding Differ
34.80 -0.10

Other Charges	34.70
CGST TAX	845.03
SGST TAX	845.03
Net Amount	35,491.00

Amount In Words **Rupees Thirty Five Thousand Four Hundred Ninety One 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%	33,801.04	845.03	845.03

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