

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. 13844	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer DAILY AGRO TRADERS RAJDHANI MANDI RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/269-kcc 38.5,34.7,36.0,38.8,34.0,36.7,45.3,42.5,40.0,39.3,40.2,40.5,39.0-13.0	09042110	13.00	492.50	9001.00	9482.55	5.00	46,701.58
2	LALMIRCH MTP 22/269-kcc 31.3,35.8,37.7,34.0,38.0,25.3,37.0,32.7,30.8,41.8,33.2,34.3,36.7,38.8,34.7,39.2,28.8,35.7,35.5,30.0,38.3-21.0	09042110	21.00	708.60	10101.00	10641.40	5.00	75,404.99
		Total	34	1,201.100	Total		122,106.57	

Other Charges

WAGES PICKUP WAGES Rounding Differ
197.20 170.00 -0.45

Other Charges	366.75
CGST TAX	3,061.84
SGST TAX	3,061.84
Net Amount	128,597.00

Amount In Words **Rupees One Lakh Twenty Eight Thousand Five Hundred Ninety 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%	122,473.77	3,061.84	3,061.84

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