

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. 4818	Dated 18/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer MAHESHWARI TRADING COMPANY ACHROL WARD NO.11,, NEAR TELEPHONE EXCHANGE, ACHROL, Jaipur, Rajasthan ACHROL State : Rajasthan Code : 08 Pincode : 303002 GSTIN : 08AIOPM9051B1Z5 PAN No. AIOPM9051B	Despatch Through BARKHA KI CHHAKKI	Delivery Station ACHROL
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/81 BAYANA 12.5,23.8,18.0,12.2,12.8,12.8,12.5,15.8,14.0,9.8,1 4.2,12.3,12.7,12.5,13.0,15.0,17.3,13.5,13.5,10.5,1 2.5,12.7,24.5,13.5,13.8,11.8,24.8	09042110	27.00	392.30	5801.00	6111.36	5.00	23,974.85
		Total	27	392.300		Total		23,974.85

Other Charges

WAGES PICKUP WAGES
234.90 540.00

Other Charges	774.90
CGST TAX	618.74
SGST TAX	618.74
Net Amount	25,987.23

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three 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%	24,749.75	618.74	618.74

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