

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. 6130	Dated 19/07/2024
	Order No.	Order Date
	Truck No RJ14GD1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer GULAB CHAND SHANKAR LAL RAJDHANI MAND A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI/507 37.8,40.0,38.3,43.7,41.0,29.5,30.5,25.3,38.8,29.3, 39.3,49.3,34.5,40.2,43.8,35.8,37.5,33.7,41.0,43.8, 30.2,35.7,39.3,30.5,28.5,31.8,39.8,39.5,31.3,34.5, 24.0,27.3,33.3,33.7,28.0,31.7,31.0,35.5,38.0,33.0, 31.8,33.3,35.8,40.7,33.5,31.3-46.0	09042110	46.00	1,570.10	10001.00	10536.05	5.00	165,426.58
		Total	46	1,570.100	Total		165,426.58	

Other Charges

WAGES

266.80

Other Charges	266.80
CGST TAX	4,142.33
SGST TAX	4,142.33
Net Amount	173,978.04

Amount In Words **Rupees One Lakh Seventy Three Thousand Nine Hundred Seventy Eight and Paise Four 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%	165,693.38	4,142.33	4,142.33

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