

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. 24240	Dated 08/03/2024
	Order No.	Order Date
	Truck No RJ14GG3112	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
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 RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 118/398/G 29.3,29.7,30.8,30.2,29.3,30.3,30.8,27.3,38.3,28.3, 30.0,29.5,29.0,27.3,30.7,29.8,28.2,29.8,30.8,29.8, 31.2,31.3,30.7,31.3,26.3,26.3,28.7,27.8,31.8,28.3, 31.0,29.0,27.3,28.7,29.0,28.8,31.5,27.2,29.0,29.7, 29.3,29.3,29.5-43.0	09042110	43.00	1,229.20	17501.00	18437.30	5.00	226,631.33
		Total	43	1,229.200		Total		226,631.33

Other Charges

WAGES 240.80	Other Charges 240.80 CGST TAX 5,671.80 SGST TAX 5,671.80 Net Amount 238,215.73
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Amount In Words **Rupees Two Lakh Thirty Eight Thousand Two Hundred Fifteen and Paise Seventy 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%	226,872.13	5,671.80	5,671.80

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