

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. 14071	Dated 19/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer SWET TRADING COMPANY ALWAR 2/366, N.E.B. VISTAR YOJNA, ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/250 34.0,37.5,29.5,32.5,35.5,37.8,36.2-7.0	09042110	7.00	236.00	11601.00	12221.65	5.00	28,843.09
		Total	7	236		Total		28,843.09

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 -0.43

Other Charges	165.47
CGST TAX	725.22
SGST TAX	725.22
Net Amount	30,459.00

Amount In Words **Rupees Thirty Thousand Four Hundred Fifty Nine 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%	29,008.99	725.22	725.22

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