TAX INVOICE Original

		IAX	UVVU					Original	
BADRINARAIN MADHOLAL			Invoice	No.	7612	2 Dated	27/0	8/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date			
Phone	e: 9214348638 RAM		Truck N			Mode/To	erms Of P		
FSSAI NO.: FSSAI 12214026001937			TIUOK .		RJ14GG736!		#IIIS OI 1	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despa	tch Documer	nt No:	Dated	_	27 /08/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
DAILY AGRO TRADERS RAJDHANI MANDI							RAJI	DHANI MANDI	
RAJDHANI MANDI PRANGAN			Delivery Address						
KUKARKHEDAA-92GROUND FLOORJaipur,									
Sikar road RAJDHANI MANDI State: Rajasthan Code: 08 Pincode: 302013									
GSTIN: 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q			Broker AVINASH DANGAYACH						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	25.00		10801.00	11378.85	Rate 5.00	89,278.47	
1	57/279/KBR 32.2,33.7,30.7,33.3,29.0,34.8,32.5,31.8,34.3,32.3, 32.3,32.8,32.8,32.0,31.0,32.3,31.8,30.7,31.8,31.5, 31.7,31.8,35.8,33.5,33.2-25.0	03042110	23.00	707.00	10001.00	113/0.03	5.00	05,270.77	
2	LALMIRCH MTP 31/348 29.7,29.7,25.3,29.8,28.8,30.3,29.7,26.3,30.3,28.0,	09042110	18.00	496.00	4001.00	4215.05	5.00	20,906.65	
3	30.5,26.5,33.3,27.8,26.3,25.5,27.7,28.5-18.0 LALMIRCH MTP 69/348 29.3,29.0,29.5,28.5,33.3,27.7,27.3,29.0,29.0,29.8, 27.8,28.0,30.5,28.8,28.3,28.2,26.7,27.7,28.0,29.0, 27.5,27.3-22.0	09042110	22.00	608.20	4701.00	4952.50	5.00	30,121.13	
		Total		5 1,888.800		Total		140,306.25	
		Total	0:	1,000.000				702.00	
Other Charges WAGES PICKUP WAGES			Other Charges CGST TAX				3,525.21		
377.00 325.00			SGST TAX				, , , , , , , , , , , , , , , , , , ,		
377.00 323.00			Net Amount				148,058.67		
Amoun	t In Words Rupees One Lakh Forty Eight Thousand	d Fifty Eight	and Pais	e Sixty Sever				140,000.07	
Our Bankers:			de Ta	x Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				,		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2.5%		141,008.25	3,525.2	21 3,525.21		
1. 30 CODE. MADIO0002/1									
			<u></u>				<u> </u>		
Rema	ırks:								

Terms:	For BADRINARAIN MADHOLAL
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. Subjet to JAIPUR Jurisdiction Only.	
4. Subject to SATP ON Surficient Only.	Authorised Signato