

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. 13401	Dated 11/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /11/2024
Buyer MUKESH TRADERS RAJDHANI MANDI B-55,, Rajdhani Anaj Mandi, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	5.00	250.00	80000.00	80000.00	5.00	200,000.00
		Total	5	250		Total		200,000.00

Other Charges

WAGES BARDANA Rounding Differ
29.00 250.00 0.04

Other Charges	279.04
CGST TAX	5,006.98
SGST TAX	5,006.98
Net Amount	210,293.00

Amount In Words **Rupees Two Lakh Ten Thousand Two Hundred Ninety Three Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	200,279.00	5,006.98	5,006.98

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