

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. 8553	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GE8543	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer SHRI FALODI TRADERS RAJDHANI MANDI (S) B-67, RAJDHANI KRISHI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302011 GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 46.1,45.9,46.1,46.2,46.0,46.0,45.7,46.2,45.5,45.9, 46.1,46.2,46.3,45.7,45.9,45.1,45.2,46.2,46.1,45.9, 45.9,45.7,45.8,45.9,45.9,45.8,45.7,45.7,45.8,45.8, 45.7,46.3,46.0,45.9,45.9,45.7,45.9,45.8,45.4,45.7, 46.2,45.7,45.9,46.0,46.1,45.7,46.2,46.1,46.1,46.0	09092190	50.00	2,294.60	7301.00	7301.00	5.00	167,528.75
		Total	50	2,294.600	Total		167,528.75	

Other Charges

MUDDAT WAGES
837.64 290.00

Other Charges	1,127.43
CGST TAX	4,216.41
SGST TAX	4,216.41
Net Amount	177,089.00

Amount In Words **Rupees One Lakh Seventy Seven Thousand Eighty Nine Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	168,656.39	4,216.41	4,216.41

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