

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. 24038	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ14GE0391	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /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 94/398 24.7,25.8,27.3,31.0,29.5,29.5,30.5,27.3,27.8,26.3, 29.8,28.8,27.5,25.2,30.7,30.3,26.0,25.8,25.7,24.8, 28.0,27.2,24.3,25.3,24.5,25.2,27.3,28.3,25.3,25.7, 23.0,29.2,26.7,26.5,24.3,24.0,28.2,25.0,26.3,25.7, 30.2,27.3,27.7,28.5,30.3,27.5,26.5,22.5,26.3,32.0, 30.2,28.7,28.7,27.3,22.3,30.3,25.7,28.3,20.5,28.3, 25.8,28.7,29.0,27.3,25.0,25.0,25.0,22.5,25.8,26.5, 25.7,27.8,25.2,25.8,30.8,25.0,29.8,28.5,28.2,27.0, 26.5-81.0	09042110	81.00	2,103.30	16801.00	17699.85	5.00	372,281.03
		Total	81	2,103.300		Total		372,281.03

Other Charges

WAGES	Other Charges	453.60
453.60	CGST TAX	9,318.37
	SGST TAX	9,318.37
	Net Amount	391,371.37

Amount In Words **Rupees Three Lakh Ninety One Thousand Three Hundred Seventy One and Paise Thirty Seven 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%	372,734.63	9,318.37	9,318.37

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