

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. 8570		Dated 12/09/2024			
				Order No.		Order Date			
				Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 12 /09/2024			
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J				Despatch Through RAJJU		Delivery Station RAJDHANI MANDI			
				Delivery Address					
				Broker AVINASH DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 36/a2 Cold Teja 37.0,35.0,37.7,35.7,37.5,34.2,37.0,31.8,36.7,36.5, 35.0,36.3,35.8-13.0	09042110	13.00	453.20	16201.00	17067.75	5.00	77,351.05	
		Total	13	453.200	Total		77,351.05		
Other Charges WAGES 75.40					Other Charges 75.63 CGST TAX 1,935.66 SGST TAX 1,935.66 Net Amount 81,298.00				
Amount In Words Rupees Eighty One Thousand Two Hundred Ninety Eight 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%	77,426.45	1,935.66	1,935.66		
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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory