

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. 5622	Dated 06/07/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer GANESH TRADING COMPANY SHASTRI NAGAR PLOT NO. 569, NEW JHALUPURA, SHASTRI NAGAR, Jaipur, Rajasthan, 302016 JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M	Despatch Through RAJJU	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SBT 43.5,44.3,35.7,34.2,35.3,43.3,44.0,28.5,34.0,36.5, 40.7,43.0,41.8,35.8,44.2-15.0	09042110	15.00	569.80	7801.00	8218.35	5.00	46,828.18
		Total	15	569.800		Total		46,828.18

Other Charges

WAGES PICKUP WAGES
87.00 300.00

Other Charges	387.00
CGST TAX	1,180.38
SGST TAX	1,180.38
Net Amount	49,575.94

Amount In Words **Rupees Forty Nine Thousand Five Hundred Seventy Five and Paise Ninety Four 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%	47,215.18	1,180.38	1,180.38

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