

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. 6647	Dated 02/08/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer A ONE TRADERS SANGANER CORNER OF KAGZI MOHALLA, MASALE WALI GALI, TEMPO STAND, SANGANER, SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08CUOPP3276P1ZK PAN No. CUOPP3276P	Despatch Through SHYAM JI KI CHAKKI	Delivery Station SANGANER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 181/GBT 45.2,45.5,45.5,44.0,45.0,43.5,45.0,43.8,45.2,42.3, 43.8,45.3,38.0,45.5,40.3,40.8,45.3,40.7,45.3,46.3, 41.8,43.8,45.0,45.3,39.8,42.8,45.5,42.8,44.7,42.3, 45.3,40.7,46.2,41.3,45.7,42.5,35.5,45.7,44.3-39.0	09042110	39.00	1,658.30	11001.00	11589.55	5.00	192,189.57
Total			39	1,658.300		Total		192,189.57

Other Charges

WAGES PICKUP WAGES
339.30 682.50

Other Charges	1,021.80
CGST TAX	4,830.28
SGST TAX	4,830.28
Net Amount	202,871.93

Amount In Words **Rupees Two Lakh Two Thousand Eight Hundred Seventy One and Paise 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
09042110	CGST 2.5%+SGST 2.5%	193,211.37	4,830.28	4,830.28

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