

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. 7659	Dated 28/08/2024
	Order No.	Order Date
	Truck No 4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /08/2024
Buyer M.R.TRADING COMPANY VIDHYADHAR NAGAR B-48, J.P. COLONY, VIDHYADHAR NAGAR, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AAOHM2525C1ZC PAN No. AAOHM2525C	Despatch Through RAJJU	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATKI 31.7,31.7,38.0,35.3,39.0-5.0	09042110	5.00	170.70	9601.00	10114.65	5.00	17,265.70
		Total	5	170.700		Total		17,265.70

Other Charges

WAGES PICKUP WAGES
29.00 75.00

Other Charges	104.00
CGST TAX	434.24
SGST TAX	434.24
Net Amount	18,238.18

Amount In Words **Rupees Eighteen Thousand Two Hundred Thirty Eight and Paise Eighteen 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%	17,369.70	434.24	434.24

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