

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. 24319	Dated 09/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer YOGESH TRADERS KOTA KOTA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KHUSHI ROAD LINES	Delivery Station KOTA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 49.6,49.9,49.8,49.5,49.7,49.6,49.5,49.3,49.6,49.8, 49.4,49.6,49.6,49.8,49.7,49.4,49.8,49.7,49.2,49.3, 49.7,49.5,49.6,49.7,49.8-15.0	09103030	25.00	1,225.10	6451.00	6451.00	5.00	79,031.20
		Total	25	1,225.100	Total		79,031.20	

Other Charges

BARDANA	MUDDAT	WAGES	PICKUP WAGES
625.00	395.16	210.00	325.00

Other Charges	1,555.16
CGST TAX	2,014.66
SGST TAX	2,014.66
Net Amount	84,615.68

Amount In Words **Rupees Eighty Four Thousand Six Hundred Fifteen and Paise Sixty Eight Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	80,586.36	2,014.66	2,014.66

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory