

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. 4817	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer CHOTHILAL VIJAY KUMAR RAJDHANI MANDI A-78, RAJDHANI ANAJ MANDI, KUKAR KHEDA, SIKAR ROAD, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ABJPA7687H1ZB PAN No. ABJPA7687H	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 109/377 36.0,35.5,29.5,30.7,31.7-5.0	09042110	5.00	158.40	8001.00	8429.06	5.00	13,351.63
2	LALMIRCH MTP 102/377 32.5,30.3,30.5,42.0,32.7-5.0	09042110	5.00	163.00	8001.00	8429.06	5.00	13,739.37
3	LALMIRCH MTP 114/377 35.3,38.0,35.3,36.3,41.2-5.0	09042110	5.00	181.10	8001.00	8429.06	5.00	15,265.02
		Total	15	502.500	Total		42,356.02	

Other Charges

WAGES PICKUP WAGES
87.00 75.00

Other Charges	162.00
CGST TAX	1,062.95
SGST TAX	1,062.95
Net Amount	44,643.92

Amount In Words **Rupees Forty Four Thousand Six Hundred Forty Three and Paise Ninety Two 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%	42,518.02	1,062.95	1,062.95

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