

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. 6050	Dated 17/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer DAILY AGRO TRADERS RAJDHANI MANDI RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	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 17/SB 39.2,43.2,41.7,45.3,44.3,42.7,39.5,45.3,45.0-9.0	09042110	9.00	377.20	10001.00	10536.05	5.00	39,741.99
		Total	9	377.200	Total			39,741.99

Other Charges

WAGES

52.20

Other Charges	52.20
CGST TAX	994.85
SGST TAX	994.85
Net Amount	41,783.89

Amount In Words **Rupees Forty One Thousand Seven Hundred Eighty Three and Paise Eighty Nine 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%	39,794.19	994.85	994.85

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory