

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. 25365	Dated 20/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer JANU TRADING COMPANY RATAN NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station RATANNAGAR
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/COLD-SHOBH 22.0,21.5,19.8,23.8,21.3-5.0	09042110	5.00	103.40	14001.00	14750.06	5.00	15,251.56
		Total	5	103.400	Total		15,251.56	

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	383.96
SGST TAX	383.96
Net Amount	16,126.48

Amount In Words **Rupees Sixteen Thousand One Hundred Twenty Six and Paise Forty Eight 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%	15,358.56	383.96	383.96

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