

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. 14329	Dated 21/11/2024
	Order No.	Order Date
	Truck No HR633E8030	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
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 55/TEJA /524 34.5,37.7,33.3,37.0,32.8,35.8,37.5,35.0,35.3,38.7, 37.0,36.7,34.7,37.3,37.2,38.5,35.8,33.7,36.3,37.3, 36.0,36.8,34.0,34.8,35.0,33.7,38.3,34.8,35.3,38.0, 34.0,35.3,37.7,35.7,35.2,34.0,35.8,34.2,35.2,34.5, 36.5,39.5,34.3,38.0,37.5,34.2,36.5,36.7,34.5,36.8, 36.8,37.0,33.8,39.3,37.0,37.8,29.5-57.0	09042110	57.00	1,989.10	4501.00	4741.80	5.00	94,319.22
		Total	57	1,989.100		Total		94,319.22

Other Charges

WAGES Rounding Differ
330.60 -0.32

Other Charges	330.28
CGST TAX	2,366.25
SGST TAX	2,366.25
Net Amount	99,382.00

Amount In Words **Rupees Ninety Nine Thousand Three Hundred Eighty 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%	94,649.82	2,366.25	2,366.25

Remarks: ATerms :

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