

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>24591</b>		Dated <b>12/03/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ07GC4176</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>12 /03/2024</b>			
<b>Buyer</b> <b>SANTOSH TRADING COMPANY RAJDHANI MAN</b> Shop No. A-70, Rajdhani Krishi Upaj Mandi,Road NO 9, Kukar Khera,Jaipur, Rajasthan <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIFS0226M1ZV PAN No. ADIFS0226M			Despatch Through <b>RAJJU</b>		Delivery Station <b>JAIPUR</b>			
			Delivery Address					
			Eway Bill No. <b>771412156196</b>					
			Broker <b>SELF</b>					
IRN No <b>f42907f476b6d69d64a1500756f7ec59b32418491931333d300cef660cd8af50</b>			ACK No <b>172414584633310</b>		Date : 3/12/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP -408.0	09042110	408.00	6,240.40	5801.00	6053.34	5.00	377,752.85
		Total	<b>408</b>	<b>6,240.400</b>		Total	377,752.85	
<b>Other Charges</b> WAGES 2284.80					Other Charges 2,284.80 CGST TAX 9,500.94 SGST TAX 9,500.94 <b>Net Amount 399,039.53</b>			
Amount In Words <b>Rupees Three Lakh Ninety Nine Thousand Thirty Nine and Paise Fifty Three Only.</b>								
<b>Our Bankers :</b> 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%	380,037.65	9,500.94	9,500.94	
<b>Remarks:</b>								

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