

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. 13732		Dated 16/11/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 16 /11/2024		
Buyer RAGHUNATH RAI RAMJIVAN SIKAR OPP TABELA GATE, JATIA BAZAR, SIKAR, Sikar, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D				Despatch Through SHANKAR KI CHAKI		Delivery Station SIKAR		
				Delivery Address				
				Broker DALAL DEVKINANDAN CHOUDHARY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/246-gt 39.2,37.8,41.5,40.2,39.0,39.8,43.0,41.0,39.0,39.7, 41.0,43.7,43.3,40.3,43.2,41.8,38.5,40.0,43.8,40.8, 39.2,41.0,38.3,39.5,40.0-25.0	09042110	25.00	989.60	6001.00	6322.05	5.00	62,563.04
		Total	25	989.600	Total		62,563.04	
Other Charges WAGES PICKUP WAGES Rounding Differ 217.50 375.00 -0.32					Other Charges 592.18 CGST TAX 1,578.89 SGST TAX 1,578.89 Net Amount 66,313.00			
Amount In Words Rupees Sixty Six Thousand Three Hundred Thirteen 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%	63,155.54	1,578.89	1,578.89	
Remarks: A								

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