

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. 8789	Dated 14/09/2024
	Order No.	Order Date
	Truck No ERIKSHA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer SHRI FALODI TRADERS RAJDHANI MANDI (S) B-67, RAJDHANI KRISHI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302011 GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Gujrat/32 38.5,37.7,38.0,41.2,35.3,34.8,38.2-7.0	09042110	7.00	256.70	13701.00	14434.00	5.00	37,052.09
		Total	7	256.700	Total			37,052.09

Other Charges
WAGES
40.60

Other Charges	40.27
CGST TAX	927.32
SGST TAX	927.32
Net Amount	38,947.00

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Forty Seven 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%	37,092.69	927.32	927.32

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