

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. 6502	Dated 29/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /07/2024
Buyer SHRI RADHA RANI TRADERS JAIPUR PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP R MOL 24.2,25.7,26.8,18.3,26.0,19.5,23.7-7.0	09042110	7.00	157.20	11501.00	12116.30	5.00	19,046.83
2	LALMIRCH MTP 21SBT/61 35.7,38.8,37.0,38.0,35.8,32.8,36.5,40.3,28.5,37.0, 34.3,35.8,37.0,34.3,38.0,40.3,40.0,37.7,38.2,37.3, 40.3-21.0	09042110	21.00	752.60	12301.00	12959.11	5.00	97,530.23
		Total	28	909.800	Total		116,577.06	

Other Charges

WAGES PICKUP WAGES
243.60 560.00

Other Charges	803.60
CGST TAX	2,934.51
SGST TAX	2,934.51
Net Amount	123,249.68

Amount In Words **Rupees One Lakh Twenty Three Thousand Two Hundred Forty Nine and Paise Sixty 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%	117,380.66	2,934.51	2,934.51

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