

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. 25000	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SWET TRADING COMPANY ALWAR State : Rajasthan Code : 08 GSTIN : 08APAPG3430M1Z1	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEEJ 49.8,50.0	09042110	2.00	99.80	10501.00	10553.51	5.00	10,532.40
		Total	2	99.800		Total		10,532.40

Other Charges

WAGES PICKUP WAGES
16.80 30.00

Other Charges	46.80
CGST TAX	264.48
SGST TAX	264.48
Net Amount	11,108.16

Amount In Words **Rupees Eleven Thousand One Hundred Eight and Paise Sixteen 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%	10,579.20	264.48	264.48

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