

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. 6443	Dated 27/07/2024
	Order No.	Order Date
	Truck No RJ14GJ6715	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer M.R.TRADING COMPANY VIDHYADHAR NAGAR B-48, J.P. COLONY, VIDHYADHAR NAGAR, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AAOHM2525C1ZC PAN No. AAOHM2525C	Despatch Through RAJJU	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BARALI FATKI 27.5,27.8,27.7,27.8,27.5,27.8,27.8,28.0,27.3,27.8, 40.0,27.8,28.0,28.5,28.0,28.0,28.0,28.0,28.3, 40.0,28.3,28.3,28.3,29.0,28.3-26.0	09042110	26.00	725.80	4801.00	5057.85	5.00	36,709.91
		Total	26	725.800		Total		36,709.91

Other Charges

WAGES

150.80

Other Charges	150.80
CGST TAX	921.52
SGST TAX	921.52
Net Amount	38,703.75

Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Three and Paise Seventy Five 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%	36,860.71	921.52	921.52

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