

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. 757	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ18GA8059	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
Buyer SANTOSH TRADING COMPANY RAJDHANI MAN Shop No. A-70, Rajdhani Krishi Upaj Mandi,Road NO 9, Kukar Khera,Jaipur, Rajasthan RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIFS0226M1ZV PAN No. ADIFS0226M	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/555 30.0,30.0,29.2,30.2,29.3,30.3,30.3,30.3,30.5, 30.5,30.7,31.5,29.7,30.7,31.2,30.3,29.8,27.8,30.5, 30.3,28.0,29.8,28.7,28.3,30.5,30.5,30.2,31.0,30.5, 30.8,30.3,28.0,29.3,30.3,30.5,30.8,30.7,30.7,25.5- 40.0	09042110	40.00	1,157.70	12001.00	12643.05	5.00	146,368.64
		Total	40	1,157.700		Total		146,368.64

Other Charges

WAGES 232.00	Other Charges CGST TAX SGST TAX Net Amount	232.00 3,665.02 3,665.02 153,930.68
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Amount In Words **Rupees One Lakh Fifty Three Thousand Nine Hundred Thirty 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%	146,600.64	3,665.02	3,665.02

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