

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. 23462	Dated 02/03/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer SHRIJI TRADERS,SANGANER 27, DUSAD GARDEN, NEAR MALPURA GATE, SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ACEPP4545K1Z9 PAN No. ACEPP4545K	Despatch Through	Delivery Station SANGANER
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/G 20.5,23.3,26.3,23.7,20.0,21.5,20.3,25.5,21.0,19.2,24.5-11.0	09042110	11.00	234.80	13001.00	13696.55	5.00	32,159.50
2	LALMIRCH MTP 31/G 19.7,18.8-2.0	09042110	2.00	36.50	14001.00	14750.05	5.00	5,383.77
		Total	13	271.300	Total		37,543.27	

Other Charges

WAGES PICKUP WAGES
72.80 325.00

Other Charges	397.80
CGST TAX	948.52
SGST TAX	948.52
Net Amount	39,838.11

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Thirty Eight and Paise Eleven 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%	37,941.07	948.52	948.52

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