

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

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

Invoice No.

13760

Dated

16/11/2024

Order No.

Order Date

Truck No

RJ23GB8328

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /11/2024

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 9-266 KT 32.0,34.5,32.3,34.3,35.5-5.0	09042110	5.00	163.60	11001.00	11589.56	5.00	18,960.52
		Total	5	163.600	Total		18,960.52	

Other Charges

WAGES

29.00

Other Charges

29.00

CGST TAX

474.74

SGST TAX

474.74

Net Amount**19,939.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty Nine 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%	18,989.52	474.74	474.74

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