

## 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.

12405

Dated

29/10/2024

Order No.

Order Date

Truck No

7365

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /10/2024

Buyer

**RAKESH TRADERS JHUNJHUNU**

WARD NO. - 38, JOSHIYON KA GATTA,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU

State : Rajasthan

Code : 08

Pincode : 333001

GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A

Despatch Through

NEW SHAKTI ROAD LINES

Delivery Station

JHUNJHUNU

Delivery Address

Broker

DALAL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 32.2,29.0,29.8,31.2,30.3,30.0,31.0,29.5,29.3,28.8, 31.8-11.0	09042110	11.00	321.90	8801.00	9271.85	5.00	29,846.09
		Total	11	321.900		Total	29,846.09	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 -0.13

Other Charges	260.57
CGST TAX	752.67
SGST TAX	752.67
<b>Net Amount</b>	<b>31,612.00</b>

Amount In Words Rupees Thirty One Thousand Six Hundred Twelve 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%	30,106.79	752.67	752.67

**Remarks:** A**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