

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. 24642			Dated 13/03/2024		
			Order No.			Order Date		
			Truck No RJ14GG7365			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 13 /03/2024		
Buyer ANJANI TRADERS VIDHYADHAR NAGAR 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ARZPS2232A1ZN PAN No. ARZPS2232A			Despatch Through OM JI KI CHAKKI			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 18/304-fataki 32.3,29.2,26.2,29.5,26.5,29.0,34.3,36.5,32.3,29.7,34.8,37.5,29.7-13.0	09042110	13.00	394.50	10501.00	11062.80	5.00	43,642.76
2	LALMIRCH MTP 42/305 30.0,34.0,29.5,34.5,29.3,34.5,32.8,29.5,32.7,34.5,30.0,27.7,29.0,32.0,34.3-15.0	09042110	15.00	459.30	10001.00	10536.05	5.00	48,392.08
3	LALMIRCH MTP 16+4/305-fataki 31.3,32.3,27.3,27.0,21.0,24.0,23.0,21.5,22.8,26.7,22.8,22.7,21.5,20.5,26.5,24.0,23.3,21.0,24.0,21.5-20.0	09042110	20.00	464.70	8801.00	9271.85	5.00	43,086.30
4	LALMIRCH MTP 10/305-fataki 29.0,25.8,33.3,24.8,28.8,29.3,28.3,29.5,35.0,30.0-10.0	09042110	10.00	283.80	6301.00	6638.10	5.00	18,838.94

To be continued

Total

153,960.08

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory

Original

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	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	58	1,602.300		Total		153,960.08

Other Charges			Other Charges	1,357.20
WAGES	PICKUP	WAGES	CGST TAX	3,882.93
487.20	870.00		SGST TAX	3,882.93
			Net Amount	163,083.14

Amount In Words	Rupees One Lakh Sixty Three Thousand Eighty Three and Paise Fourteen Only.
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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%	155,317.28	3,882.93	3,882.93

Remarks:

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For BADRINARAIN MADHOLAL

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