

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. 8959	Dated 17/09/2024
	Order No.	Order Date
	Truck No RJ14GH9269	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/265-KCC 35.0,28.5,38.7,36.2,27.5,27.8,36.8,32.8,36.2,37.5, 29.8,34.8,32.8,32.3,33.7,35.8,33.5,39.0,27.8-19.0	09042110	19.00	617.50	13101.00	13801.90	5.00	85,226.75
		Total	19	617.500		Total		85,226.75

Other Charges

WAGES Rounding Differ
110.20 0.21

Other Charges	110.41
CGST TAX	2,133.42
SGST TAX	2,133.42
Net Amount	89,604.00

Amount In Words **Rupees Eighty Nine Thousand Six Hundred Four 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%	85,336.95	2,133.42	2,133.42

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