

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. 9939	Dated 30/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer SARAN TRADING COMPANY TARANAGAR SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD, TARANAGAR, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A	Despatch Through RAJ ROAD LINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/262-KCC 39.0,52.0,46.2,40.7,45.5-5.0	09042110	5.00	218.40	11801.00	12432.35	5.00	27,152.26
		Total	5	218.400	Total		27,152.26	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.30

Other Charges	118.20
CGST TAX	681.77
SGST TAX	681.77
Net Amount	28,634.00

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Thirty 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%	27,270.76	681.77	681.77

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory