

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. 6164	Dated 20/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer DAILY AGRO TRADERS RAJDHANI MANDI RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	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 15/163-KBR 37.0,37.5,37.7,37.0,38.7-5.0	09042110	5.00	182.90	12501.00	13169.80	5.00	24,087.57
2	LALMIRCH MTP 37/163-KBR 29.0,30.5,35.5,31.3,35.0,35.0,33.0,35.0,35.8,28.8, 38.5,34.3-12.0	09042110	12.00	389.70	10925.00	11509.49	5.00	44,852.47
		Total	17	572.600	Total		68,940.04	

Other Charges

WAGES PICKUP WAGES
98.60 85.00

Other Charges	183.60
CGST TAX	1,728.09
SGST TAX	1,728.09
Net Amount	72,579.82

Amount In Words **Rupees Seventy Two Thousand Five Hundred Seventy Nine and Paise Eighty Two 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%	69,123.64	1,728.09	1,728.09

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