

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. 11056	Dated 14/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer DIVYANSH TRADING COMPANY RAJALDESAR TEHSIL RATANGARH, NEAR MAHANDIPUR BALAJI RAJALDESAR, Rajaldesar, RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08FZLPP9263F1ZO PAN No. FZLPP9263F	Despatch Through BHATIWAD	Delivery Station RAJALDESAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/266/n 44.5,45.0,53.5,43.5,46.8,44.3,53.3,45.3,54.8,47.8-10.0	09042110	10.00	468.80	11501.00	12001.29	5.00	56,262.07
2	LALMIRCH MTP 3/kcc/270 40.8,37.8,45.2-3.0	09042110	3.00	120.80	10501.00	10957.80	5.00	13,237.02
		Total	13	589.600	Total		69,499.09	

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 169.00 -0.25

Other Charges	281.85
CGST TAX	1,744.53
SGST TAX	1,744.53
Net Amount	73,270.00

Amount In Words **Rupees Seventy Three Thousand Two Hundred Seventy 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%	69,781.19	1,744.53	1,744.53

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