

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. 9870	Dated 28/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer PAWAN TRADING COMPANY LALSOT JAWAHAR GANJ, LALSOT, Dausa, Rajasthan, LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08ALLPG6284G1ZT PAN No. ALLPG6284G	Despatch Through GANESH	Delivery Station LALSOTH
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-73/kata 28.3	09042110	1.00	28.30	20001.00	21071.02	5.00	5,963.10
2	LALMIRCH MTP 24/245 45.8,43.7-2.0	09042110	2.00	87.50	13201.00	13907.23	5.00	12,168.83
		Total	3	115.800	Total		18,131.93	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.11

Other Charges	65.21
CGST TAX	454.93
SGST TAX	454.93
Net Amount	19,107.00

Amount In Words **Rupees Nineteen Thousand One Hundred Seven 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%	18,197.03	454.93	454.93

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