

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. 13738	Dated 16/11/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer SHRI GANESH PRODUCT JHOTWARA 95, KALYAN KUNJ COLONY, KANTA CHAURAYA, JHOTWARA, Jaipur, Rajasthan JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFCPK6156N1Z1 PAN No. AFCPK6156N	Despatch Through kalyan ki chakki	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/266-KT 37.3,32.0,32.5,36.0,26.7,37.7,33.3,37.7,31.7,30.8-10.0	09042110	10.00	325.70	10201.00	10746.75	5.00	35,002.16
2	LALMIRCH MTP 3/266-KT 39.5,45.0,39.2-3.0	09042110	3.00	120.70	10201.00	10746.74	5.00	12,971.32
3	LALMIRCH MTP 73/246-GT 39.0,44.3,42.8,42.5,39.2,40.8,41.8,40.0,42.0,42.8,41.8-11.0	09042110	11.00	446.00	11601.00	12221.65	5.00	54,508.57
4	LALMIRCH MTP 1/251-KCC 32.0-1.0	09042110	1.00	31.00	10001.00	10536.03	5.00	3,266.17
		Total	25	923.400		Total		105,748.22

Other Charges

WAGES PICKUP WAGES Rounding Differ
217.50 555.00 0.22

Other Charges	772.72
CGST TAX	2,663.03
SGST TAX	2,663.03
Net Amount	111,847.00

Amount In Words **Rupees One Lakh Eleven Thousand Eight Hundred Forty 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%	106,520.72	2,663.03	2,663.03

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