

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. 8547	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GE8594	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer SHRI RADHEY ENTERPRISES SURAJPOL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 112/cold A2 34.3,35.8,36.5,35.5,38.5,35.8,37.0,40.7,40.2,34.7-10.0	09042110	10.00	359.00	8801.00	9271.86	5.00	33,285.96
2	LALMIRCH MTP TEJA A2/ COLD 16 34.3,32.8,34.3,36.2,37.8,35.2-6.0	09042110	6.00	204.60	7701.00	8113.01	5.00	16,599.21
		Total	16	563.600	Total		49,885.17	

Other Charges

WAGES PICKUP WAGES
92.80 608.00

Other Charges	700.53
CGST TAX	1,264.65
SGST TAX	1,264.65
Net Amount	53,115.00

Amount In Words **Rupees Fifty Three Thousand One Hundred Fifteen 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%	50,585.97	1,264.65	1,264.65

Remarks: ATerms :

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