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.	**9109**	Dated	**19/09/2024**
Order No.		Order Date	
Truck No	**RJ14GH9269**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**19 /09/2024**

Buyer

SANWALIYA SETH TRADERS RAJDHANIMANDI

19, PADMAWATI NAGAR, BADHARANA,

Jaipur, Rajasthan

JAIPUR   State : Rajasthan   Code : 08

Pincode :   302013

GSTIN :   **08CTBPM4935J1ZE**   **PAN No. CTBPM4935J**

Despatch Through	**RAJJU**	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 25/286/34 35.7,42.6,46.1,45.3,34.6,38.0,41.5,41.0,50.8,44.2, 38.4,37.6,42.0,38.6,42.6,40.9,35.8,43.8,40.5,35.0, 37.0,40.3,40.0,43.7,39.9,40.3,39.0,39.7,43.0-31.9	09042110	29.00	1,146.00	14001.00	14750.05	5.00	169,035.62
	Total		**29**	**1,146**		Total		169,035.62

Other Charges

WAGES   Rounding Differ

168.20   -0.02

Other Charges	168.18
CGST TAX	4,230.10
SGST TAX	4,230.10
Net Amount	**177,664.00**

Amount In Words **Rupees One Lakh Seventy Seven Thousand Six Hundred Sixty Four 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%	169,203.82	4,230.10	4,230.10

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