

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. 23262		Dated 29/02/2024			
			Order No.		Order Date			
			Truck No RJ14GE8543		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 29 /02/2024			
Buyer SHRI FALODI TRADERS RAJDHANI MANDI (S) B-67, RAJDHANI KRISHI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302011 GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L			Despatch Through		Delivery Station RAJDHANI MANDI			
			Delivery Address					
			Broker DALAL RAJU JAIN					
IRN No 5bd754c52ef30d5045a1a7f00ed06f7a06f6432793060b9d2a6a1e86dd7f2017			ACK No 172414538680968		Date : 3/5/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/N/KBR 38.8,38.5,35.2,38.3,36.3,31.7,37.5-7.0	09042110	7.00	249.30	13001.00	13696.55	5.00	34,145.51
		Total	7	249.300	Total		34,145.51	
Other Charges WAGES 39.20					Other Charges 39.20 CGST TAX 854.62 SGST TAX 854.62 Net Amount 35,893.95			
Amount In Words Rupees Thirty Five Thousand Eight Hundred Ninety Three and Paise Ninety Five 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%	34,184.71	854.62	854.62	
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