

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. 14270	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ10GA5874	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer SHRIRAMDAS GHANSHYAMDAS RAJDANI MAN A-50, RAJDHANI KRISHI UPAJ MANDI KUKARKHEDA, MAIN SIKAR ROAD V.K.I. AREA, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADHFS7333L1ZK PAN No. ADHFS7333L	Despatch Through	Delivery Station KUKARKHERA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/255/JM 43.8,41.5,40.3,43.5,40.8,42.0,45.3,42.7,42.0,42.7, 43.3,44.0,43.3,42.5-14.0	09042110	14.00	583.70	13201.00	13907.25	5.00	81,176.64
2	LALMIRCH MTP 46/255/JM 39.0,41.3,42.3,39.5,39.5,34.0,40.8,42.0,40.3,39.7, 41.2,41.3,42.3,34.5,44.3,42.2,41.0,41.0,42.7,39.3, 35.0-21.0	09042110	21.00	822.20	13301.00	14012.60	5.00	115,211.61
		Total	35	1,405.900	Total		196,388.25	

Other Charges

WAGES Rounding Differ
203.00 0.17

Other Charges	203.17
CGST TAX	4,914.79
SGST TAX	4,914.79
Net Amount	206,421.00

Amount In Words **Rupees Two Lakh Six Thousand Four Hundred Twenty One 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%	196,591.25	4,914.79	4,914.79

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