

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

Buyer**ANJANI TRADERS VIDHYADHAR NAGAR**

6/352, SECTOR 6 VIDHYADHAR NAGAR,

JAIPUR, Jaipur, Rajasthan, 302039

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302039

GSTIN : 08ARZPS2232A1ZN

PAN No. ARZPS2232A

Invoice No.

13485

Dated

13/11/2024

Order No.

Order Date

Truck No

3701

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /11/2024

Despatch Through

OM JI KI CHAKKI

Delivery Station

VIDHYADHARNAGAR

Delivery Address

Broker

DALAL MUNNA LAL THAWARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/kcc 46.8,46.0,49.5,49.2,51.7,53.2,49.8,52.8,46.7,48.5, 51.2,48.5,43.8,43.5,44.5,46.8,54.3,51.8,42.2,48.0, 46.7,51.5,43.2,53.8,44.0,48.3,50.8-27.0	09042110	27.00	1,280.10	8201.00	8639.75	5.00	110,597.50
		Total	27	1,280.100	Total		110,597.50	

Other Charges

WAGES PICKUP WAGES Rounding Differ
156.60 459.00 0.24

Other Charges 615.84
CGST TAX 2,780.33
SGST TAX 2,780.33

Net Amount 116,774.00Amount In Words **Rupees One Lakh Sixteen Thousand Seven Hundred Seventy 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%	111,213.10	2,780.33	2,780.33

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