

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. 5922	Dated 13/07/2024
	Order No.	Order Date
	Truck No RJ14GE8543	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
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	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/KBR-AP2 39.3,37.0,37.0,50.8-4.0	09042110	4.00	160.10	12201.00	12853.75	5.00	20,578.86
		Total	4	160.100	Total		20,578.86	

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	515.05
SGST TAX	515.05
Net Amount	21,632.16

Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Two and Paise Sixteen 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%	20,602.06	515.05	515.05

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