

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. 23810	Dated 05/03/2024
	Order No.	Order Date
	Truck No RJ14GH9269	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
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 21/398 27.0,23.5,23.0,22.0,19.0,24.5,23.0,22.7,25.3,22.3, 23.0,22.3,22.7,19.8,24.5,24.0,24.3,25.0,21.7,20.3, 22.8-21.0	09042110	21.00	461.70	12201.00	12853.75	5.00	59,345.78
		Total	21	461.700		Total		59,345.78

Other Charges

WAGES 117.60	Other Charges CGST TAX SGST TAX Net Amount	117.60 1,486.58 1,486.58 62,436.54
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Amount In Words **Rupees Sixty Two Thousand Four Hundred Thirty Six and Paise Fifty 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%	59,463.38	1,486.58	1,486.58

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