

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. 9673	Dated 26/09/2024
	Order No.	Order Date
	Truck No RJ14GD2782	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
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 30/550/ TEJA 33.0,33.7,34.0,28.8,30.5,30.0,30.7,29.0,34.2,32.8, 31.7,32.8,32.3,27.7,30.8-15.0	09042110	15.00	457.00	16101.00	16962.41	5.00	77,518.20
		Total	15	457		Total		77,518.20

Other Charges

WAGES Rounding Differ
87.00 -0.46

Other Charges	86.54
CGST TAX	1,940.13
SGST TAX	1,940.13
Net Amount	81,485.00

Amount In Words **Rupees Eighty One Thousand Four Hundred Eighty 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%	77,605.20	1,940.13	1,940.13

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory