

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. 9498	Dated 24/09/2024
	Order No.	Order Date
	Truck No RJ14GE8543	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
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	DHANIYA MTP DAL 40.3,40.3,40.3,40.3,40.5,40.3,40.3,40.5,40.2,40.3, 40.3,40.7,40.3,40.2,40.3,40.3,40.3,40.5,40.3,40.3, 40.8,40.3,40.5,40.5,40.2	09092190	25.00	1,009.10	7625.00	7625.00	5.00	76,943.88
Total			25	1,009.100	Total		76,943.88	

Other Charges

MUDDAT WAGES Rounding Differ
384.72 145.00 -0.28

Other Charges	529.44
CGST TAX	1,936.84
SGST TAX	1,936.84
Net Amount	81,347.00

Amount In Words **Rupees Eighty One Thousand Three Hundred Forty Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	77,473.60	1,936.84	1,936.84

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