

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. 4816	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
	Despatch Through	Delivery Station JANTA COLONY
Buyer SHRI RADHEY TRADERS JANTA COLONY B-110, NEAR GOAL CIRCLE,, ADARSH NAGAR JANTA COLONY State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08ANBPG2657D1ZC PAN No. ANBPG2657D	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEJ 48.0,47.5,47.8,48.5,48.5,48.3	09042110	6.00	288.60	8601.00	8601.00	5.00	24,822.49
		Total	6	288.600		Total		24,822.49

Other Charges

WAGES PICKUP WAGES
34.80 210.00

Other Charges	244.80
CGST TAX	626.68
SGST TAX	626.68
Net Amount	26,320.65

Amount In Words **Rupees Twenty Six Thousand Three Hundred Twenty and Paise Sixty 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%	25,067.29	626.68	626.68

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