

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. 8412	Dated 10/09/2024
	Order No.	Order Date
	Truck No RJ14GH4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer SADHIKA TRADERS VKI VKI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BARKHA KI CHHAKKI	Delivery Station VKI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATKI/548 29.0,37.5,38.8,36.0,33.7,38.0,37.5,33.8,35.5,37.5, 39.8,37.8,31.3,37.3,33.5,39.2,39.2,32.5,34.7,31.3, 34.3,35.2,35.3,36.8,33.7,32.8,39.5,37.0,35.0-29.0	09042110	29.00	1,004.50	10401.00	10957.45	5.00	110,067.63
Total			29	1,004.500	Total		110,067.63	

Other Charges

WAGES PICKUP WAGES
168.20 638.00

Other Charges	806.67
CGST TAX	2,771.85
SGST TAX	2,771.85
Net Amount	116,418.00

Amount In Words **Rupees One Lakh Sixteen Thousand Four Hundred Eighteen 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%	110,873.83	2,771.85	2,771.85

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