

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. 25629	Dated 23/03/2024
	Order No.	Order Date
	Truck No RJ14GK3642	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /03/2024
Buyer LALIT TRADING COMPANY DEENANATH KI GALI 33, BARAH JI KA CHOWK, RAGHUVEER SADAN, DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F	Despatch Through MANGI LAL JI CHAKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/kbr 33.0,33.7,30.5,31.8,37.5,29.5,35.0,40.0,39.3,38.0, 35.8,32.7,34.8,35.0,35.7,38.5,35.2,34.8,33.5,36.5, 36.8,38.7,35.8,35.8,30.2,35.0,34.0,32.0,32.0,37.0, 34.0,36.2,36.8,34.0,36.0,36.5,35.3,37.7,34.8,33.3, 32.8,34.7,34.5,33.5,34.2,30.0,31.5,30.2,27.3,32.0, 35.3,32.3,30.3,35.2,31.7,31.3,35.5,37.3,36.8,33.5, 34.8,32.3,34.7,35.8,35.2,30.3,36.3,35.8,35.5,34.0, 29.3,38.0,37.0,36.2,34.2,40.3,32.3,35.8-78.0	09042110	78.00	2,612.40	10501.00	11062.80	5.00	289,004.67
		Total	78	2,612.400		Total		289,004.67

Other Charges

WAGES PICKUP WAGES
436.80 1248.00

Other Charges	1,684.80
CGST TAX	7,267.24
SGST TAX	7,267.24
Net Amount	305,223.95

Amount In Words **Rupees Three Lakh Five Thousand Two Hundred Twenty Three and Paise Ninety 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%	290,689.47	7,267.24	7,267.24

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