

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. 6793	Dated 06/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer B.L.TRADING COMPANY UDAIPURWATI New Sabji Mandi UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08CYUPB9263N1ZH PAN No. CYUPB9263N	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/496 35.0,33.8,36.8,33.3,37.2-5.0	09042110	5.00	171.10	7201.00	7586.24	5.00	12,980.06
		Total	5	171.100		Total		12,980.06

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	327.46
SGST TAX	327.46
Net Amount	13,753.48

Amount In Words **Rupees Thirteen Thousand Seven Hundred Fifty Three and Paise Forty Eight 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%	13,098.56	327.46	327.46

Remarks: A**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