

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. 13795	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/246-gt 43.3,38.0,40.0,39.5,39.8,42.0,39.5,42.7,43.3,39.0, 40.8,40.2,40.7,41.8,41.8-15.0	09042110	15.00	597.40	6501.00	6848.80	5.00	40,914.73
Total			15	597.400	Total		40,914.73	

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 225.00 0.25

Other Charges	355.75
CGST TAX	1,031.76
SGST TAX	1,031.76
Net Amount	43,334.00

Amount In Words **Rupees Forty Three Thousand Three Hundred Thirty Four 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%	41,270.23	1,031.76	1,031.76

Remarks: ATerms :

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