

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. 11293	Dated 17/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer GULAB CHAND SHANKAR LAL RAJDHANI MAND A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 148/DT-KATA 25.3,25.7,25.7,25.3,25.3,25.3,25.5,25.0,25.0,25.5, 25.0,25.2,25.3,25.2,25.2,25.5,25.7,25.5,25.0,25.0, 25.0,25.3,25.3,25.2,25.3	09042110	25.00	632.30	9401.00	9903.95	5.00	62,622.69
Total			25	632.300		Total		62,622.69

Other Charges

WAGES PICKUP WAGES Rounding Differ
145.00 125.00 -0.33

Other Charges	269.67
CGST TAX	1,572.32
SGST TAX	1,572.32
Net Amount	66,037.00

Amount In Words **Rupees Sixty Six Thousand Thirty Seven 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%	62,892.69	1,572.32	1,572.32

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory