TAX INVOICE Invoice No. Dated 30/08/2024 **BADRINARAIN MADHOLAL** 7755 A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. JAIPUR Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 CREDIT 6173 State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 30 /08/2024 Buyer Despatch Through **Delivery Station JAGDAMBA MEHTA CARRIER** JAGDAMBE TRADERS BHADRA **BHADRA** NEAR SHANISCHAR MANDIR, GUR MANDI, **Delivery Address** Bhadra, Hanumangarh, Rajasthan, **BHADRA** Code: 08 State: Rajasthan Pincode: 335501 GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R **Broker DALAL BHAJAN LAL MODI GST** SNo. **HSN Code** Qty Weight Loose Rate Amount **Description Of Goods** Rate Rate LALMIRCH MTP 09042110 7.00 226.00 8001.00 8429.05 5.00 19,049.66 DK-116/GBM-GEETA 35.3,34.0,36.3,33.3,34.0,30.8,29.3-7.0 Total 7 226 Total 19,049.66 Other Charges 165.90 Other Charges **CGST TAX** 480.39 WAGES PICKUP WAGES SGST TAX 480.39 60.90 105.00 **Net Amount** 20,176.34 Amount In Words Rupees Twenty Thousand One Hundred Seventy Six and Paise Thirty Four Only. SGST **HSN** Code Our Bankers: Tax Description **CGST** Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 19.215.56 480.39 480.39 IFSC CODE: KKBK0000271

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	<u>Terms :</u>	For BADRINARAIN MADHOLAL
	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.	
		Authorised Signatory

Remarks: A