

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. 6757	Dated 05/08/2024
	Order No.	Order Date
	Truck No RJ14GE5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer GANESH TRADING COMPANY KAROLI Out Side Wazirpur Gate KAROLI State : Rajasthan Code : 08 Pincode : 322241 GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N	Despatch Through NETA KI CHAKKI	Delivery Station KAROLI
	Delivery Address	
	Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/VS 28.8,32.5,26.5,25.2,43.3,30.3,32.3,29.0,42.5,27.3, 25.7,30.3,29.0,32.2-14.0	09042110	14.00	420.90	5501.00	5795.31	5.00	24,392.44
2	LALMIRCH MTP 210/372 29.3,23.7,33.3,27.8,27.2,25.3,30.8,27.0,26.3,29.2- 10.0	09042110	10.00	269.90	6801.00	7164.85	5.00	19,337.94
		Total	24	690.800	Total		43,730.38	

Other Charges

WAGES PICKUP WAGES
139.20 528.00

Other Charges	667.20
CGST TAX	1,109.94
SGST TAX	1,109.94
Net Amount	46,617.46

Amount In Words **Rupees Forty Six Thousand Six Hundred Seventeen and Paise Forty Six 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%	44,397.58	1,109.94	1,109.94

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