

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. 10974	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /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 18/260/ TEJA 48.5,46.8,47.8,47.0,43.8,46.8,43.2,41.8,48.6,45.3, 48.0,46.7,47.3,48.3,45.5,43.2,39.3,45.3-18.0	09042110	18.00	805.20	9501.00	10009.30	5.00	80,594.91
2	LALMIRCH MTP 12/260/ TEJA 34.5,39.3,38.5,40.5,39.3,41.0,51.3,41.0,40.5,42.0, 40.8,43.2-12.0	09042110	12.00	479.90	6001.00	6322.05	5.00	30,339.52
3	LALMIRCH MTP 26/260/ TEJA 22.3,41.7,43.3,42.8,44.0,42.8,40.5,40.5,42.8,39.8- 10.0	09042110	10.00	390.50	8801.00	9271.86	5.00	36,206.60
		Total	40	1,675.600		Total		147,141.03

Other Charges

WAGES PICKUP WAGES Rounding Differ
232.00 200.00 0.31

Other Charges	432.31
CGST TAX	3,689.33
SGST TAX	3,689.33
Net Amount	154,952.00

Amount In Words **Rupees One Lakh Fifty Four Thousand Nine Hundred Fifty Two 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%	147,573.03	3,689.33	3,689.33

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