

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. 6577	Dated 30/07/2024
	Order No.	Order Date
	Truck No RJ10GA8786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station CHIDAWA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA /496 30.7,39.8,46.8,45.7,34.5,39.3,30.3,32.0,40.3,39.8, 41.8,29.8,32.5,38.3,36.7,38.3,35.3,32.7,38.5,34.3, 44.5,30.5,34.5,41.7,32.3-25.0	09042110	25.00	895.90	8601.00	9061.15	5.00	81,178.87
		Total	25	895.900	Total		81,178.87	

Other Charges

WAGES PICKUP WAGES
217.50 50.00

Other Charges	267.50
CGST TAX	2,036.16
SGST TAX	2,036.16
Net Amount	85,518.69

Amount In Words **Rupees Eighty Five Thousand Five Hundred Eighteen and Paise Sixty Nine 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%	81,446.37	2,036.16	2,036.16

Remarks: A**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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory