

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. 6676	Dated 03/08/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /08/2024
Buyer JAIN TRADING COMPANY BIKANER SUPARI BAZAR, BIKANER, Bikaner, Rajasthan, 334001 BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08AEBPK0626H1ZU PAN No. AEBPK0626H	Despatch Through	Delivery Station BIKANER
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/FATKI BARALI 28.2,28.0,28.0,28.0,27.8,27.8,27.8,28.0,27.8,28.0, 27.8,28.0,27.8,28.0,28.0,27.8,28.0,27.8,27.8, 28.0,28.0,27.8,28.0,28.0,28.0,27.8,27.8,28.0, 27.8,27.8,27.8,28.0,31.5,28.2,28.3,28.2,31.2,28.0, 27.5,28.0,27.8,27.5,28.0,28.0,28.3,28.2,28.2,28.2, 28.0,28.3,28.0,28.0,28.0,28.2,28.0,28.2,27.8,28.3- 60.0	09042110	60.00	1,624.90	4801.00	5057.85	5.00	82,185.07
		Total	60	1,624.900		Total		82,185.07

Other Charges

WAGES PICKUP WAGES
348.00 1800.00

Other Charges	2,148.00
CGST TAX	2,108.33
SGST TAX	2,108.33
Net Amount	88,549.73

Amount In Words **Rupees Eighty Eight Thousand Five Hundred Forty Nine and Paise Seventy Three 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%	84,333.07	2,108.33	2,108.33

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory