

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. 24587	Dated 12/03/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
	Despatch Through	Delivery Station JANTA COLONY
Buyer SHRI RADHEY TRADERS JANTA COLONY B-110, NEAR GOAL CIRCLE,, ADARSH NAGAR JANTA COLONY State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08ANBPG2657D1ZC PAN No. ANBPG2657D	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/ TAJA N 33.5,28.5,35.0,33.3,33.3,36.8,35.2,31.8,33.2,32.3, 32.8,30.5,34.5,33.3,34.3,37.3,35.3,38.0,32.8,28.7, 27.0,35.8,34.8-23.0	09042110	23.00	745.00	4501.00	4741.80	5.00	35,326.43
		Total	23	745		Total		35,326.43

Other Charges

WAGES PICKUP WAGES
128.80 874.00

Other Charges	1,002.80
CGST TAX	908.23
SGST TAX	908.23
Net Amount	38,145.69

Amount In Words **Rupees Thirty Eight Thousand One Hundred Forty Five 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%	36,329.23	908.23	908.23

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