

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. 12498	Dated 04/11/2024
	Order No.	Order Date
	Truck No RJ14GE8543	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through	Delivery Station RAJDHANI MANDI
Buyer SHRI FALODI TRADERS RAJDHANI MANDI (S) B-67, RAJDHANI KRISHI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302011 GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/ Kbr 31.8,36.7,30.3,32.0,36.3,40.3,29.2,35.0,33.5,33.7, 34.8,32.5,43.8,38.3,32.0,33.2,35.0-17.0	09042110	17.00	571.40	11701.00	12327.00	5.00	70,436.50
2	LALMIRCH MTP 13/jm/270 42.5,41.3,36.0,42.8,40.2,29.5,38.8,38.3,43.0,38.5, 36.5,38.5,39.5-13.0	09042110	13.00	492.40	11501.00	12116.30	5.00	59,660.66
		Total	30	1,063.800	Total		130,097.16	

Other Charges

WAGES Rounding Differ
174.00 0.28

Other Charges	174.28
CGST TAX	3,256.78
SGST TAX	3,256.78
Net Amount	136,785.00

Amount In Words **Rupees One Lakh Thirty Six Thousand Seven Hundred Eighty Five 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%	130,271.16	3,256.78	3,256.78

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