

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. 7702	Dated 29/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/275-N 33.8,33.0,36.3,32.7,38.5,36.8,38.3-7.0	09042110	7.00	242.40	11501.00	12116.30	5.00	29,369.90
		Total	7	242.400		Total		29,369.90

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	151.90
CGST TAX	738.05
SGST TAX	738.05
Net Amount	30,997.90

Amount In Words **Rupees Thirty Thousand Nine Hundred Ninety Seven and Paise Ninety 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%	29,521.80	738.05	738.05

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