

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. 4616	Dated 13/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
Buyer RAFIK JI MANGROL MANGROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KOTA	Delivery Station MANGROL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489-AGRDEEP 44.5,49.3,36.3,40.3,33.7-5.0	09042110	5.00	199.10	12501.00	13169.80	5.00	26,221.08
2	LALMIRCH MTP 39/AGRDEEP-SHAHRUKH 40.8,44.8,40.8-3.0	09042110	3.00	123.40	12101.00	12748.39	5.00	15,731.51
		Total	8	322.500	Total		41,952.59	

Other Charges

WAGES PICKUP WAGES
69.60 110.00

Other Charges	179.60
CGST TAX	1,053.31
SGST TAX	1,053.31
Net Amount	44,238.81

Amount In Words **Rupees Forty Four Thousand Two Hundred Thirty Eight and Paise Eighty One 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%	42,132.19	1,053.31	1,053.31

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory