

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. 8440	Dated 10/09/2024
	Order No.	Order Date
	Truck No RJ14GH9269	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/teja Cold A2 31.2,30.2,34.3,33.5,33.0,31.3,30.0,32.8,32.0,32.5, 29.8,31.7-12.0	09042110	12.00	370.30	16901.00	17805.20	5.00	65,932.66
		Total	12	370.300		Total		65,932.66

Other Charges

WAGES

69.60

Other Charges	69.22
CGST TAX	1,650.06
SGST TAX	1,650.06
Net Amount	69,302.00

Amount In Words **Rupees Sixty Nine Thousand Three Hundred Two 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%	66,002.26	1,650.06	1,650.06

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