

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. 14331	Dated 21/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
	Despatch Through MADAN GOLDEN	Delivery Station CHOTIKHATU
Buyer WAHID TRADERS CHOTIKHATU SUFIIYA MOHALLA,WAHID TRADERS,GROUND FLOOR,SHERANI ABAD, TEH DIDWANA, KHATU ROAD, CHOTIKHATU State : Rajasthan Code : 08 Pincode : 341302 GSTIN : 08BSJPM3744D1ZP PAN No. BSJPM3744D	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-83/KATA 21.0,20.8,21.0,20.7,21.0	09042110	5.00	104.50	12001.00	12643.07	5.00	13,212.01
2	LALMIRCH MTP MT-107/KATA 21.2,21.3	09042110	2.00	42.50	12001.00	12643.06	5.00	5,373.30
3	LALMIRCH MTP HR-26/KATA 21.0,21.2,21.3,21.3	09042110	4.00	84.80	12001.00	12643.04	5.00	10,721.30
4	LALMIRCH MTP HR-32/KATA 21.5,21.3,21.3	09042110	3.00	64.10	12001.00	12643.03	5.00	8,104.18
5	LALMIRCH MTP MT-300/COLD 33.7,33.3-2.0	09042110	2.00	65.00	16501.00	17383.82	5.00	11,299.48
		Total	16	360.900		Total		48,710.27

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 208.00 -0.33

Other Charges	346.87
CGST TAX	1,226.43
SGST TAX	1,226.43
Net Amount	51,510.00

Amount In Words **Rupees Fifty One Thousand Five Hundred Ten 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%	49,057.47	1,226.43	1,226.43

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