

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. 24225	Dated 08/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer ADHINATH TRADING COMPANY MANSAROWA 30/48/4, VARUN PATH, MANSAROWAR, Jaipur, Rajasthan, MANSAROWAR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F	Despatch Through RAJJU	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL PINTU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 155 DT 29.8-1.0	09042110	1.00	28.80	18101.00	18978.92	5.00	5,465.93
		Total	1	28.800		Total		5,465.93

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	136.79
SGST TAX	136.79
Net Amount	5,745.11

Amount In Words **Rupees Five Thousand Seven Hundred Forty Five and Paise Eleven 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%	5,471.53	136.79	136.79

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