

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. 11218	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer DIVYANSH TRADING COMPANY RAJALDESAR TEHSIL RATANGARH, NEAR MAHANDIPUR BALAJI RAJALDESAR, Rajaldesar, RAJALDESAR State : Rajasthan Code : 08 Pincode : 331802 GSTIN : 08FZLPP9263F1ZO PAN No. FZLPP9263F	Despatch Through BHATIWAD	Delivery Station RAJALDESAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/260/ TEJA 24.0,24.2	09042110	2.00	48.20	13001.00	13566.54	5.00	6,539.07
		Total	2	48.200		Total		6,539.07

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.41

Other Charges	43.81
CGST TAX	164.56
SGST TAX	164.56
Net Amount	6,912.00

Amount In Words **Rupees Six Thousand Nine Hundred Twelve 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%	6,582.47	164.56	164.56

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