

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. 14449	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/266-TEJA 42.8,41.2,44.7,45.3,43.8,43.8,39.5,39.5,41.5,41.5, 43.7,41.5,39.7,44.3,43.5,42.5,42.8,40.8,41.3,41.2- 20.0	09042110	20.00	824.90	4801.00	5057.86	5.00	41,722.25
		Total	20	824.900		Total		41,722.25

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 300.00 -0.07

Other Charges	473.93
CGST TAX	1,054.91
SGST TAX	1,054.91
Net Amount	44,306.00

Amount In Words **Rupees Forty Four Thousand Three Hundred Six 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%	42,196.25	1,054.91	1,054.91

Remarks: ATerms :

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