

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. 9799	Dated 28/09/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer GULAB CHAND SHANKAR LAL RAJDHANI MAND A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/M KBR 240 50.3,43.8,47.7,49.8,46.7,44.5,46.0,50.3,44.7,44.3, 55.3,49.0,47.5,49.2,48.5,48.8,44.5,51.5,48.8,51.3, 50.3,46.2-22.0	09042110	22.00	1,037.00	9001.00	9482.55	5.00	98,334.08
		Total	22	1,037		Total		98,334.08

Other Charges

WAGES PICKUP WAGES Rounding Differ
127.60 110.00 -0.26

Other Charges	237.34
CGST TAX	2,464.29
SGST TAX	2,464.29
Net Amount	103,500.00

Amount In Words **Rupees One Lakh Three Thousand Five Hundred 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%	98,571.68	2,464.29	2,464.29

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