

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. 7141	Dated 17/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer SARRAF TRADING COMPANY SARDARSHAR NEAR SUBZI MANDI SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08BSNPS2123Q1Z1 PAN No. BSNPS2123Q	Despatch Through SARAN	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB48/352 28.2,28.3,28.0,28.2,28.0	09042110	5.00	140.70	18501.00	19490.80	5.00	27,423.55
		Total	5	140.700		Total		27,423.55

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	688.55
SGST TAX	688.55
Net Amount	28,919.15

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Nineteen and Paise Fifteen 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%	27,542.05	688.55	688.55

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