

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. 6721	Dated 05/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer SHRI RADHA RANI TRADERS JAIPUR PLOT NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/496 32.3,42.2,35.2,40.3,39.8,33.0,31.8,31.3,29.3,28.0, 28.0,39.0,42.5,35.0,36.0,43.3,35.3,31.5,31.3,32.3, 34.0,40.5-22.0	09042110	22.00	749.90	8001.00	8429.05	5.00	63,209.48
		Total	22	749.900		Total		63,209.48

Other Charges

WAGES PICKUP WAGES
191.40 440.00

Other Charges	631.40
CGST TAX	1,596.02
SGST TAX	1,596.02
Net Amount	67,032.92

Amount In Words **Rupees Sixty Seven Thousand Thirty Two and Paise Ninety Two 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%	63,840.88	1,596.02	1,596.02

Remarks: A**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