

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. 25008	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer GANESH TRADING COMPANY NIWAI BANK OF BARODA KE SAMNE, JAIPUR ROAD, NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AASPT4051C2ZI PAN No. AASPT4051C	Despatch Through SHIVRAJ	Delivery Station NIWAI
	Delivery Address	
	Broker DALAL ASHOK JHALANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300G 19.7,22.5-2.0	09042110	2.00	40.20	14001.00	14750.02	5.00	5,929.51
2	LALMIRCH MTP 65DD 27.5-1.0	09042110	1.00	26.50	14001.00	14750.04	5.00	3,908.76
3	LALMIRCH MTP 348 GADI 20.5,23.3,26.0-3.0	09042110	3.00	66.80	11501.00	12116.29	5.00	8,093.68
		Total	6	133.500	Total		17,931.95	

Other Charges

WAGES PICKUP WAGES
50.40 90.00

Other Charges	140.40
CGST TAX	451.81
SGST TAX	451.81
Net Amount	18,975.97

Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventy Five and Paise Ninety Seven 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%	18,072.35	451.81	451.81

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