

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. 14279	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ14GE7436	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer SHRI DADI MA ENTERPRISES CHANDPOLE E-30, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR, Jaipur, Rajasthan CHANDPOLE State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/524/ TEJA 36.7,39.5,37.5,37.5,35.3,38.2,35.5,36.8,31.7,43.0, 36.0,41.7,36.7,36.3,40.0,36.5,39.2,43.3,36.2,39.5, 36.3,42.5,36.8,39.2,36.0,35.7,34.8,39.0,36.0,39.2, 36.5,39.5,39.8,35.0,38.0,38.2,39.7,37.3,34.5,35.8, 35.7,38.0,40.8,36.3,39.5,41.2,43.7,35.8,40.2,41.3, 39.0,37.2-52.0	09042110	52.00	1,923.60	4801.00	5057.85	5.00	97,292.87
		Total	52	1,923.600		Total		97,292.87

Other Charges

WAGES Rounding Differ
301.60 -0.19

Other Charges	301.41
CGST TAX	2,439.86
SGST TAX	2,439.86
Net Amount	102,474.00

Amount In Words **Rupees One Lakh Two Thousand Four Hundred Seventy Four 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%	97,594.47	2,439.86	2,439.86

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