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.	**24250**	Dated	**08/03/2024**
Order No.		Order Date	
Truck No	**6173**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**08 /03/2024**

Buyer

SUBHODH TRADING COMPANY JHUNJHUNU

JHUNJHUNU   State : Rajasthan   Code : 08

GSTIN :   **Unknown**

Despatch Through **NEW SHAKTI ROAD LINES**

Delivery Station **JHUNJHUNU**

Delivery Address

Broker   **DALAL SITARAM BHANWAR LAL & COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 86/241 29.5,30.0,29.8-3.0	09042110	3.00	86.30	18101.00	19069.42	5.00	16,456.91
2	LALMIRCH MTP 20/TEJA-N 27.3-1.0	09042110	1.00	26.30	16101.00	16962.36	5.00	4,461.10
3	LALMIRCH MTP 67/467 24.0,22.8,24.3,20.5,24.5,21.0,21.8,21.0,20.5,22.0-10.0	09042110	10.00	212.40	12501.00	13169.80	5.00	27,972.65
	Total		**14**	**325**		Total		48,890.66

Other Charges

WAGES   PICKUP WAGES

117.60   182.00

Other Charges	299.60
CGST TAX	1,229.76
SGST TAX	1,229.76
Net Amount	**51,649.78**

Amount In Words **Rupees Fifty One Thousand Six Hundred Forty Nine and Paise Seventy Eight 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%	49,190.26	1,229.76	1,229.76

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory