

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. 24079	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
	Despatch Through	Delivery Station JAIPUR
Buyer ANKIT TRADING COMPANY SURAJPOLE 1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur, Rajasthan SURAJPOLE State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08APFPK4664J1ZK PAN No. APFPK4664J	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RS/41/306 26.0,28.5,29.5,25.8,26.2,24.8,29.2,27.3,26.8,27.5, 28.8,22.5,25.3,27.2,28.0,33.7,27.3,27.8,28.5,27.5, 30.3,29.2,26.8,29.8,30.8,28.8,27.5,31.0,28.5,26.8, 30.0,28.0,27.8,28.8,30.3,27.7,27.8,26.3,32.0,30.2, 24.0,29.3-42.0	09042110	42.00	1,137.90	8801.00	9271.85	5.00	105,504.42
Total			42	1,137.900		Total		105,504.42

Other Charges

WAGES PICKUP WAGES
235.20 1260.00

Other Charges	1,495.20
CGST TAX	2,674.99
SGST TAX	2,674.99
Net Amount	112,349.60

Amount In Words **Rupees One Lakh Twelve Thousand Three Hundred Forty Nine and Paise Sixty 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%	106,999.62	2,674.99	2,674.99

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