

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. 24636	Dated 12/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer PAWAN TRADING COMPANY LALSOT JAWAHAR GANJ, LALSOT, Dausa, Rajasthan, LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08ALLPG6284G1ZT PAN No. ALLPG6284G	Despatch Through GANESH	Delivery Station LALSOTH
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/233 29.5,26.7,29.8-3.0	09042110	3.00	83.00	13801.00	14539.34	5.00	12,067.65
2	LALMIRCH MTP 57/233 42.0,42.5,43.3-3.0	09042110	3.00	124.80	18801.00	19806.86	5.00	24,718.96
		Total	6	207.800	Total		36,786.61	

Other Charges

WAGES PICKUP WAGES
50.40 90.00

Other Charges	140.40
CGST TAX	923.18
SGST TAX	923.18
Net Amount	38,773.37

Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Seventy Three and Paise Thirty 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%	36,927.01	923.18	923.18

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