

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. 11264	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer LAKSHAY TRADING COMPANY SARDARSHAR SARDARSHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJ ROAD LINES	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 250/SHOBHRAJ 30.3,30.3,30.8-3.0	09042110	3.00	88.40	12001.00	12643.03	5.00	11,176.44
2	LALMIRCH MTP M-255/FATAKI-COLD 31.0,25.5,27.5-3.0	09042110	3.00	81.00	6801.00	7164.84	5.00	5,803.52
		Total	6	169.400	Total		16,979.96	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.32

Other Charges	130.52
CGST TAX	427.76
SGST TAX	427.76
Net Amount	17,966.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Sixty Six 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%	17,110.16	427.76	427.76

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory