

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. 8392	Dated 10/09/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer ANJANI TRADERS VIDHYADHAR NAGAR 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ARZPS2232A1ZN PAN No. ARZPS2232A	Despatch Through OM JI KI CHAKKI	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATLI/548 35.3,33.8,34.8,34.5,36.7,40.8,37.5,38.0,30.7,31.7, 37.5,38.5,37.3,31.7,31.0,40.0,34.3,30.3,36.0,37.2, 37.5,33.2-22.0	09042110	22.00	756.30	9901.00	10430.70	5.00	78,887.42
		Total	22	756.300		Total		78,887.42

Other Charges

WAGES PICKUP WAGES
127.60 374.00

Other Charges	501.12
CGST TAX	1,984.73
SGST TAX	1,984.73
Net Amount	83,358.00

Amount In Words **Rupees Eighty Three Thousand Three Hundred Fifty 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%	79,389.02	1,984.73	1,984.73

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