

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. 14118	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GP4256	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer RAHUL TRADING COMPANY NIWARU ROAD JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station NIWARU ROAD
	Delivery Address	
	Broker DALAL BHAGWAN JI SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34-269 KCC 36.5,37.8,40.3-3.0	09042110	3.00	111.60	10501.00	11062.82	5.00	12,346.11
2	LALMIRCH MTP 23-244 39.5,32.0-2.0	09042110	2.00	69.50	11001.00	11589.57	5.00	8,054.75
3	LALMIRCH MTP 22-244 35.8-1.0	09042110	1.00	34.80	11001.00	11589.54	5.00	4,033.16
		Total	6	215.900	Total		24,434.02	

Other Charges

WAGES Rounding Differ
34.80 -0.26

Other Charges	34.54
CGST TAX	611.72
SGST TAX	611.72
Net Amount	25,692.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Ninety Two 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%	24,468.82	611.72	611.72

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