

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. 9150	Dated 19/09/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station CHIDAWA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1441/21/COLD ASIYAN KATA 24.5,24.4,24.7,24.4,25.7,24.5,24.2,24.3,24.4,24.9, 24.7,24.5,24.3,24.6,24.5,24.9,24.8,24.6,24.7,24.7, 24.6	09042110	21.00	516.90	13001.00	13696.55	5.00	70,797.48
2	LALMIRCH MTP 1442/21/ASIYAN COLD 25.3,25.2,25.0,25.3,25.0,25.1,25.1,25.1,25.0,25.3, 24.9,25.1,24.7,24.7,25.1,25.1,25.0,24.7,24.8,25.0, 25.1	09042110	21.00	525.60	12301.00	12959.10	5.00	68,113.05
		Total	42	1,042.500	Total		138,910.53	

Other Charges

WAGES PICKUP WAGES Rounding Differ
365.40 546.00 -0.03

Other Charges	911.37
CGST TAX	3,495.55
SGST TAX	3,495.55
Net Amount	146,813.00

Amount In Words **Rupees One Lakh Forty Six Thousand Eight Hundred Thirteen 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%	139,821.93	3,495.55	3,495.55

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