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**

Buyer

JAIN TRADING COMPANY BIKANER

SUPARI BAZAR, BIKANER, Bikaner,

Rajasthan, 334001

BIKANER   State : Rajasthan   Code : 08

Pincode :   334001

GSTIN :   **08AEBPK0626H1ZU**   PAN No. **AEBPK0626H**

Invoice No.	25005	Dated	16/03/2024
Order No.		Order Date	
Truck No	**RJ14GC7597**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**16 /03/2024**
Despatch Through	**RAJJU**	Delivery Station	**BIKANER**

Delivery Address

Broker   **DALAL MUNNA LAL THAWARIYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A20 MA 26.5,30.8,30.5,32.3,26.3,27.2,35.2,31.8,26.8,32.2, 29.5,29.0,27.0,25.2,27.8,26.8,30.3,25.0,28.8,30.3-20.0	09042110	20.00	559.30	6801.00	7164.85	5.00	40,073.02
2	LALMIRCH MTP K 16 30.5,32.7,32.5,31.7,22.2,33.8,32.2,30.5,31.8,33.0, 32.8,28.8,30.0,27.3,31.5,26.5-16.0	09042110	16.00	471.80	6801.00	7164.86	5.00	33,803.79
	Total		36	1,031.100		Total		73,876.81

Other Charges

WAGES   PICKUP WAGES

302.40   792.00

Other Charges	1,094.40
CGST TAX	1,874.28
SGST TAX	1,874.28
Net Amount	**78,719.77**

Amount In Words **Rupees Seventy Eight Thousand Seven Hundred Nineteen and Paise Seventy 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%	74,971.21	1,874.28	1,874.28

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

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