

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. 8436		Dated 10/09/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 10 /09/2024			
Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			Despatch Through J P		Delivery Station ALWAR			
			Delivery Address					
			Broker ANIL KUMAR RAWAT					
IRN No 00e55b3b3cc9586af1fdc93b5222df45325e0fda5055a327349d4cbae148e412			ACK No 172415768159042		Date : 9/10/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27+33/TEJA/AP2 34.0,38.3,34.0,36.8,33.3,35.0,34.0,34.7,35.0,35.7, 35.8,36.0,31.0,36.8-14.0	09042110	14.00	476.40	9201.00	9693.26	5.00	46,178.67
2	LALMIRCH MTP 112/AP2 38.0,38.8,37.8,37.8,35.3,40.0,38.0,39.5,37.0,37.0- 10.0	09042110	10.00	369.20	8701.00	9166.50	5.00	33,842.73
		Total	24	845.600	Total		80,021.40	
Other Charges WAGES PICKUP WAGES 208.80 360.00					Other Charges 569.10 CGST TAX 2,014.75 SGST TAX 2,014.75 Net Amount 84,620.00			
Amount In Words Rupees Eighty Four Thousand Six Hundred Twenty 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%	80,590.20	2,014.75	2,014.75	
Remarks: A								

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