

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>14663</b>	Dated <b>25/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>DAILY AGRO TRADERS RAJDHANI MANDI</b> RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21A-239 KBR 46.0,47.8,54.7,44.8,44.5,41.5,48.8,49.7,45.8,43.8, 49.5,50.5,41.8,44.0-14.0	09042110	14.00	639.20	5501.00	5795.30	5.00	37,043.57
		Total	<b>14</b>	<b>639.200</b>		Total		37,043.57

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
81.20 70.00 0.49

Other Charges	151.69
CGST TAX	929.87
SGST TAX	929.87
<b>Net Amount</b>	<b>39,055.00</b>

Amount In Words **Rupees Thirty Nine Thousand Fifty Five 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%	37,194.77	929.87	929.87

**Remarks:** ATerms :

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