

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. 11251	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer KHANDELWAL TRADING COMPANY JHOTWAR JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 36.5,42.2,34.1,42.4,40.3,42.8,37.6,41.5,42.9,46.9-10.0	09042110	10.00	397.20	15701.00	16541.00	5.00	65,700.86
Total			10	397.200	Total		65,700.86	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 200.00 -0.26

Other Charges	286.74
CGST TAX	1,649.70
SGST TAX	1,649.70
Net Amount	69,287.00

Amount In Words **Rupees Sixty Nine Thousand Two Hundred Eighty 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%	65,987.86	1,649.70	1,649.70

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