

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. 4767	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /06/2024
	Despatch Through JAI DURGA	Delivery Station AJITGARH
Buyer DHABAI TRADING COMPANY AJITHGARH AJITHGARH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/COLD 10756 22.3,24.0,21.8,23.3-4.0	09042110	4.00	87.40	12001.00	12523.03	5.00	10,945.13
2	LALMIRCH MTP 100/ COLD DK 28.5,23.2,29.2,22.5,30.8-5.0	09042110	5.00	129.20	14001.00	14610.05	5.00	18,876.18
		Total	9	216.600	Total		29,821.31	

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.30
CGST TAX	750.42
SGST TAX	750.42
Net Amount	31,517.45

Amount In Words **Rupees Thirty One Thousand Five Hundred Seventeen and Paise Forty 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%	30,016.61	750.42	750.42

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