

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. 6161	Dated 20/07/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer GULAB CHAND SHANKAR LAL RAJDHANI MAND A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PILI AGRDEEP 19.2,19.5,20.0,22.1,19.3,22.0,21.0,21.3,19.7,20.1,22.3,20.2,20.7,17.7,18.7,19.6,21.0,20.0,22.1,19.6,18.8,26.0,19.6,20.3,21.3,24.3,19.3,22.5,19.6,19.6,21.5,20.5,18.3,23.4,21.0,20.2,20.9,19.3,20.6,19.1,18.7,21.0,19.9,21.3,20.2,17.1,19.9,19.6,20.2,19.3,20.8,19.1,19.2,20.6,22.3-60.5	09042110	55.00	1,060.90	11501.00	12116.30	5.00	128,541.87
		Total	55	1,060.900		Total		128,541.87

Other Charges

WAGES 319.00	Other Charges 319.00 CGST TAX 3,221.52 SGST TAX 3,221.52 Net Amount 135,303.91
-----------------	--

Amount In Words **Rupees One Lakh Thirty Five Thousand Three Hundred Three and Paise Ninety One 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%	128,860.87	3,221.52	3,221.52

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory