

## 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>8758</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</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 44/801 33.8,33.8,33.0,34.3,34.2,33.8,33.5,33.8,34.0,34.3, 33.8-11.0	09042110	11.00	361.30	8801.00	9271.85	5.00	33,499.21
2	LALMIRCH MTP 45/570/teja 32.5,34.0,34.5,32.5,33.2,33.5,36.0,37.5,36.0,33.7, 33.0,33.5,31.2-13.0	09042110	13.00	428.10	11601.00	12221.65	5.00	52,320.90
		Total	<b>24</b>	<b>789.400</b>	Total		85,820.11	

## Other Charges

WAGES PICKUP WAGES  
139.20 120.00

Other Charges	258.93
CGST TAX	2,151.98
SGST TAX	2,151.98
<b>Net Amount</b>	<b>90,383.00</b>

Amount In Words **Rupees Ninety Thousand Three Hundred Eighty Three 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%	86,079.31	2,151.98	2,151.98

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