

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. 4598	Dated 13/06/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
Buyer JAIN TRADING COMPANY BIKANER SUPARI BAZAR, BIKANER, Bikaner, Rajasthan, 334001 BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08AEBPK0626H1ZU PAN No. AEBPK0626H	Despatch Through RAJJU	Delivery Station BIKANER
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Fataki/224 27.2,24.7,29.8,27.0,25.0,27.0,24.5,30.0,27.3,27.3,26.3,26.3,27.2,24.7,26.8,28.0,26.8,26.5,25.3,28.3,30.2,27.2,29.3,29.3,28.7,29.8,29.7,27.2,27.3,29.5,27.3,24.8,29.8,26.5,29.8,26.3,27.0,26.8,29.5,26.7,28.5,25.8,30.0,30.2,29.8,29.2,27.5,25.0,29.8,29.8,29.5,30.0,20.3,27.0,26.3,26.5,27.0,26.8,26.8,26.8-60.0	09042110	60.00	1,591.30	7201.00	7586.25	5.00	120,720.05
		Total	60	1,591.300		Total		120,720.05

Other Charges

WAGES PICKUP WAGES
348.00 1800.00

Other Charges	2,148.00
CGST TAX	3,071.70
SGST TAX	3,071.70
Net Amount	129,011.45

Amount In Words **Rupees One Lakh Twenty Nine Thousand Eleven 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%	122,868.05	3,071.70	3,071.70

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