

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. 24483		Dated 11/03/2024			
			Order No.		Order Date			
			Truck No RJ19GJ1515		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 11 /03/2024			
Buyer SANTOSH TRADING COMPANY RAJDHANI MAN Shop No. A-70, Rajdhani Krishi Upaj Mandi,Road NO 9, Kukar Khera,Jaipur, Rajasthan RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIFS0226M1ZV PAN No. ADIFS0226M			Despatch Through RAJJU		Delivery Station JAIPUR			
			Delivery Address					
			Eway Bill No. 701411834854					
			Broker SELF					
IRN No 61a759f7b5849404b95f5b16931e8d7163a7853e84aaf531d5838c9ac08222cb			ACK No 172414576670334		Date : 3/11/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP -590.0	09042110	590.00	10,028.00	5800.00	6052.30	5.00	606,924.64
		Total	590	10,028		Total	606,924.64	
Other Charges WAGES 3304.00					Other Charges 3,304.00 CGST TAX 15,255.72 SGST TAX 15,255.72 Net Amount 640,740.08			
Amount In Words Rupees Six Lakh Forty Thousand Seven Hundred Forty and Paise Eight 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%	610,228.64	15,255.72	15,255.72	
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