

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. 9080	Dated 18/09/2024
	Order No.	Order Date
	Truck No RJ14GP6192	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
	Despatch Through	Delivery Station RAJDHANI MANDI
Buyer RUPANA TRADERS RAJDHANI MANDI F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	10.00	500.00	100000.00	100000.00	5.00	500,000.00
		Total	10	500		Total		500,000.00

Other Charges

WAGES Rounding Differ
58.00 0.10

Other Charges	58.10
CGST TAX	12,501.45
SGST TAX	12,501.45
Net Amount	525,061.00

Amount In Words **Rupees Five Lakh Twenty Five Thousand Sixty One Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	500,058.00	12,501.45	12,501.45

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