

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. 25378	Dated 21/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer A.S.TRADING COMPANY AMER ROAD JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AMAPK3358H1Z3	Despatch Through BANTI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/245 D 39.3,39.3,39.7,39.3,39.2,41.5,35.8,39.7,39.5,39.5,38.8,39.7,38.8,38.8,41.3,38.8,39.0,39.0,39.0,41.5,39.0,38.7,39.5,34.3,39.5,39.2,40.0,39.7,39.3,39.3,38.5,41.2,39.3,38.5,39.3,39.7,40.3,39.5,39.5-39.0	09042110	39.00	1,492.80	6501.00	6848.80	5.00	102,238.93
2	LALMIRCH MTP 30/245 D 39.5,41.3,39.8,38.2,38.5,38.3,38.8,38.2,38.3,37.8,36.8,38.8,38.3,38.0,37.5,36.2,38.2,38.5,38.0,37.8,38.3,38.3,39.0,36.2,37.0,38.3,38.7,38.8,38.5,38.5-30.0	09042110	30.00	1,118.40	6501.00	6848.80	5.00	76,597.02
Total			69	2,611.200	Total		178,835.95	

Other Charges

WAGES PICKUP WAGES
579.60 1725.00

Other Charges	2,304.60
CGST TAX	4,528.52
SGST TAX	4,528.52
Net Amount	190,197.59

Amount In Words **Rupees One Lakh Ninety Thousand One Hundred Ninety Seven and Paise Fifty Nine 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%	181,140.55	4,528.52	4,528.52

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