

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. 4963		Dated 20/06/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 20 /06/2024			
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q			Despatch Through NEW SHAKTI ROAD LINES		Delivery Station CHIDAWA			
			Delivery Address					
			Eway Bill No. 771437061804					
			Broker SELF					
IRN No 17382ffe58096c39ed852bb2f9bc8eef4195a425c3de515bbbd53118f9f8edc4			ACK No 172415229422360		Date : 6/20/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-65/KATA 23.7,23.8,23.8,24.0,24.3,23.8,24.5,24.0,24.0,24.3, 24.3,24.0,24.3,24.2,24.3,24.3,24.3,24.3,24.5,24.3, 23.8,23.8,23.8,23.8,23.8,24.0,23.8,23.8	09042110	28.00	673.60	12001.00	12643.05	5.00	85,163.60
2	LALMIRCH MTP MT-115/122 24.5,24.5,24.8	09042110	3.00	73.80	17001.00	17910.54	5.00	13,217.98
		Total	31	747.400	Total		98,381.58	
Other Charges WAGES PICKUP WAGES 269.70 403.00					Other Charges 672.70 CGST TAX 2,476.36 SGST TAX 2,476.36 Net Amount 104,007.00			
Amount In Words Rupees One Lakh Four Thousand Seven 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%	99,054.28	2,476.36	2,476.36	
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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory