

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. 23821	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer JUGAL & COMPANY NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R	Despatch Through JAIPUR NEEMKATHANA	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker PANKAJ AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1658 KATA SOBRAJ 20.0,19.8,20.2,20.2,19.3	09042110	5.00	99.50	15801.00	16646.36	5.00	16,563.13
		Total	5	99.500		Total		16,563.13

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 0.29

Other Charges	118.79
CGST TAX	417.04
SGST TAX	417.04
Net Amount	17,516.00

Amount In Words **Rupees Seventeen Thousand Five Hundred Sixteen 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%	16,681.63	417.04	417.04

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