

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. 23792	Dated 08/02/2025
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer VINAYAK TRADING COMPANY GHARSANA BOOK NO 16 PATTA NO 76Gharsana, Gharsana Main Road GHARSANA State : Rajasthan Code : 08 Pincode : 335711 GSTIN : 08DSPPK9137J1ZZ PAN No. DSPPK9137J	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station GHARSANA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/292 TEJA 40.0,38.5,37.8-3.0	09042110	3.00	113.30	13501.00	14223.29	5.00	16,114.99
		Total	3	113.300	Total		16,114.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.39

Other Charges	70.71
CGST TAX	404.65
SGST TAX	404.65
Net Amount	16,995.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred Ninety Five 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%	16,186.09	404.65	404.65

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