

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. 23693	Dated 07/02/2025
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /02/2025
Buyer MOHAN BROTHERS SHRI GANGANAGAR 48 B, TEH BAJAR, TEH BAJAR, Ganganagar, SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station SRHI GANGANAGAR
	Delivery Address	
	Broker PANKAJ AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK247 27.2,26.5,26.8,29.2,28.5,28.0,26.5,28.7,29.2,28.0,28.0,30.5,31.3,27.3,30.8,31.0,27.0,26.8,28.7,28.3,28.0,29.8,27.3,26.8,30.0,27.7,26.8,29.7,30.7,25.3,27.2,30.3,28.0,25.7,27.3,28.3,28.5,25.3,29.8,26.8,33.2,29.7,27.8,27.3,26.5,28.0,30.0,28.0,26.5,28.5,30.0,23.5,24.5,27.8,25.3,27.2,28.5,30.3,25.0,29.5-60.0	09042110	60.00	1,624.70	5401.00	5689.95	5.00	92,444.68
		Total	60	1,624.700	Total		92,444.68	

Other Charges

WAGES PICKUP WAGES Rounding Differ
522.00 900.00 -0.02

Other Charges	1,421.98
CGST TAX	2,346.67
SGST TAX	2,346.67
Net Amount	98,560.00

Amount In Words **Rupees Ninety Eight Thousand Five Hundred Sixty 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%	93,866.68	2,346.67	2,346.67

Remarks: ATerms :

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