

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. 23772	Dated 08/02/2025
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer ANKIT TRADING COMPANY SURAJPOLE 1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur, Rajasthan SURAJPOLE State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08APFPK4664J1ZK PAN No. APFPK4664J	Despatch Through kalyan 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 64-259 35.3,36.0,33.0,36.2,34.2,36.0,34.5,35.8,36.3,31.8, 37.8,38.5,35.0,36.0,35.2,36.8,34.5,38.3,38.7,31.5, 32.0,34.0,35.0,36.3,33.5,37.8,35.3,34.5,36.7,42.5, 35.5,33.3,33.0,32.8,33.0,35.8,34.3,32.5,35.5,34.8, 36.0,34.5,34.0,44.8,36.3,37.7,40.5,31.3,35.5-49.0	09042110	49.00	1,691.10	8101.00	8534.40	5.00	144,325.30
Total			49	1,691.100	Total		144,325.30	

Other Charges

WAGES PICKUP WAGES Rounding Differ
284.20 1470.00 -0.48

Other Charges	1,753.72
CGST TAX	3,651.99
SGST TAX	3,651.99
Net Amount	153,383.00

Amount In Words **Rupees One Lakh Fifty Three Thousand Three Hundred Eighty Three 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%	146,079.50	3,651.99	3,651.99

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