

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. 13297			Dated 11/11/2024		
			Order No.			Order Date		
			Truck No RJ14GH3701			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 11 /11/2024		
Buyer KHANDELWAL OUALITY STORE SHASTI NAGAR PLOT NO. 68, RAM NAGAR SHOPPING CENTRE, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ALTPK4808N1ZC PAN No. ALTPK4808N			Despatch Through			Delivery Station SHASTRI NAGAR		
			Delivery Address					
			Broker DALAL MUNNA LAL THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35-266 Teja 33.3,32.2,28.3,34.0,32.0,35.0-6.0	09042110	6.00	188.80	12501.00	13169.80	5.00	24,864.59
2	LALMIRCH MTP 36 Chv 36.3,40.2,34.8,38.8,35.3,39.8,38.8,35.8,38.5,32.7,35.5-11.0	09042110	11.00	395.50	7001.00	7375.55	5.00	29,170.30
3	LALMIRCH MTP 13-255 46.2,48.8,49.2,51.0,52.0,48.5,45.7,48.8,51.0,54.0,50.2,49.5,50.3-6.5	09042110	13.00	638.70	10501.00	11062.80	5.00	70,658.13
4	LALMIRCH MTP 13agm-280 35.3,34.8,39.3,39.8,45.0,37.0,38.8,36.8,41.3,38.0,34.8,29.3,32.5-13.0	09042110	13.00	469.70	7501.00	7902.30	5.00	37,117.12
5	LALMIRCH MTP Beej 48.0,49.5	09042110	2.00	97.50	11001.00	11534.55	5.00	11,246.19
6	LALMIRCH MTP 100 Lot Dt Bori 29.3,33.3,27.8,28.8,27.5-5.0	09042110	5.00	141.70	12501.00	13169.80	5.00	18,661.61

To be continued

Total

191,717.94

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

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.	13297	Dated	11/11/2024
	Order No.		Order Date	
	Truck No	RJ14GH3701	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	11 /11/2024
Buyer KHANDELWAL OUALITY STORE SHASTI NAGAR PLOT NO. 68, RAM NAGAR SHOPPING CENTRE, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ALTPK4808N1ZC PAN No. ALTPK4808N	Despatch Through		Delivery Station	SHASTRI NAGAR
	Delivery Address			
	Broker DALAL MUNNA LAL THAWARIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	50	1,931.900		Total		191,717.94

Other Charges				Other Charges	1,484.94
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	4,830.06
290.00	1195.00		-0.06	SGST TAX	4,830.06
				Net Amount	202,863.00

Amount In Words **Rupees Two Lakh Two Thousand Eight Hundred Sixty 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%	193,202.94	4,830.06	4,830.06

Remarks:

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For BADRINARAIN MADHOLAL

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