

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>25372</b>			Dated <b>21/03/2024</b>		
			Order No.			Order Date		
			Truck No <b>RJ14GR2758</b>			Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:			Dated <b>21 /03/2024</b>		
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E</b>			Despatch Through <b>RAJJU</b>			Delivery Station <b>JAIPUR</b>		
			Delivery Address					
			Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/245-D 45.0,47.0,47.3,44.5,44.7,41.2-6.0	09042110	6.00	263.70	11101.00	11583.89	5.00	30,546.73
2	LALMIRCH MTP 8/245-D 35.8,37.8,45.5,34.8-4.0	09042110	4.00	149.90	11001.00	11479.55	5.00	17,207.84
3	LALMIRCH MTP 20/245-D 40.7,46.8,44.2,35.5,41.0,40.2,33.5,41.3,38.5,43.0-10.0	09042110	10.00	394.70	16501.00	17218.79	5.00	67,962.58
4	LALMIRCH MTP 27/N 30.7,31.8-2.0	09042110	2.00	60.50	14501.00	15131.80	5.00	9,154.74
5	LALMIRCH MTP 22/N 26.8,25.0,25.3-3.0	09042110	3.00	74.10	14501.00	15131.79	5.00	11,212.66

To be continued ....

Total

136,084.55

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

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<b>BADRINARAIN MADHOLAL</b>  A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638    RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                      State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No. <b>25372</b>	Dated <b>21/03/2024</b>
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	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>25</b>	<b>942.900</b>		Total		136,084.55

<b>Other Charges</b> WAGES 140.00	Other Charges	140.00
	CGST TAX	3,405.62
	SGST TAX	3,405.62
	<b>Net Amount</b>	<b>143,035.79</b>

Amount In Words **Rupees One Lakh Forty Three Thousand Thirty Five and Paise Seventy Nine 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%	136,224.55	3,405.62	3,405.62

**Remarks:**

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**For BADRINARAIN MADHOLAL**

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