

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. 9740		Dated 27/09/2024			
			Order No.		Order Date			
			Truck No RJ14GR2758		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 27 /09/2024			
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			Despatch Through RAJJU		Delivery Station JAIPUR			
			Delivery Address					
			Broker SELF					
IRN No 750c940aa6f8c7fc344b406e5f22e26b4ef481052e90022cf311749e014160d6			ACK No 172415883606647		Date : 9/27/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/534/ TEJA 39.8,40.8,39.8,43.5,41.5,39.2,34.0,40.3,37.8,35.8, 37.3,41.0-12.0	09042110	12.00	458.80	16501.00	17218.79	5.00	78,999.83
		Total	12	458.800		Total	78,999.83	
Other Charges WAGES Rounding Differ 69.60 0.09					Other Charges 69.69 CGST TAX 1,976.74 SGST TAX 1,976.74 Net Amount 83,023.00			
Amount In Words Rupees Eighty Three Thousand Twenty 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%	79,069.43	1,976.74	1,976.74	
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