

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. 7942	Dated 03/09/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP D-TEJA/518 33.3,22.2,21.7,21.8,22.3,27.7,22.7,22.2,21.2,21.0, 22.3,21.8,20.0,23.2,20.5,23.0,23.5,19.7-18.0	09042110	18.00	392.10	14001.00	14750.05	5.00	57,834.96
2	LALMIRCH MTP 51/275-MK 21.3-1.0	09042110	1.00	20.30	16501.00	17383.84	5.00	3,528.92
		Total	19	412.400	Total		61,363.88	

Other Charges

WAGES 110.20	Other Charges CGST TAX SGST TAX Net Amount	110.42 1,536.85 1,536.85 64,548.00
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Amount In Words **Rupees Sixty Four Thousand Five Hundred Forty Eight 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%	61,474.08	1,536.85	1,536.85

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory