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.	**12425**	Dated	**04/11/2024**
Order No.		Order Date	
Truck No	**3701**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**04 /11/2024**

Buyer

MADHO LAL MURARI LAL RAJDHANI MANDI

B-5, GOYAL NIWAS, SHANTI NAGAR,

AJMER ROAD, Jaipur, Rajasthan,

302006

JAIPUR   State : Rajasthan   Code : 08

Pincode :   302006

GSTIN :   08AEMPG5568F1Z8   PAN No. AEMPG5568F

Despatch Through	**RAJJU**	Delivery Station	**RAJDHANI MANDI**
Delivery Address			
Broker	**DALAL MUNNA LAL THAWARIYA**		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/270/ 33.8,25.8,33.7,30.3,34.3,33.8,34.5,31.7,27.2,35.2, 33.0-11.0	09042110	11.00	342.30	8001.00	8429.06	5.00	28,852.66
2	LALMIRCH MTP 12/270 32.7,41.5,37.0,40.2,39.2,40.8,41.5,34.7,39.8,37.3, 42.3,48.3-12.0	09042110	12.00	463.30	8501.00	8955.81	5.00	41,492.25
	Total		**23**	805.600		Total		70,344.91

Other Charges

WAGES   Rounding Differ

133.40   −0.23

Other Charges	133.17
CGST TAX	1,761.96
SGST TAX	1,761.96
Net Amount	**74,002.00**

Amount In Words **Rupees Seventy Four Thousand Two 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%	70,478.31	1,761.96	1,761.96

Remarks: A

<u>*Terms :*</u>

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

This is Computer Generated Invoice   *E. & O.E.*