

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. 8729		Dated 14/09/2024			
				Order No.		Order Date			
				Truck No RJ14GR2758		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 14 /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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 100/359-kata 30.0,30.0,30.0	09042110	3.00	90.00	17501.00	18262.29	5.00	16,436.06	
		Total	3	90		Total	16,436.06		
Other Charges WAGES 17.40					Other Charges 17.26 CGST TAX 411.34 SGST TAX 411.34 Net Amount 17,276.00				
Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Six 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%	16,453.46	411.34	411.34		
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