

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. 24205	Dated 08/03/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS 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 M-224 25.3,27.8,26.0,27.8,25.7,24.0-6.0	09042110	6.00	150.60	16501.00	17218.80	5.00	25,931.51
2	LALMIRCH MTP AK-125/COLD 33.3,33.0-2.0	09042110	2.00	64.30	23001.00	24001.54	5.00	15,432.99
		Total	8	214.900	Total		41,364.50	

Other Charges

WAGES
44.80

Other Charges	44.80
CGST TAX	1,035.23
SGST TAX	1,035.23
Net Amount	43,479.76

Amount In Words **Rupees Forty Three Thousand Four Hundred Seventy Nine and Paise 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%	41,409.30	1,035.23	1,035.23

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