

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. 4929	Dated 20/06/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
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 ST114/377 37.3,38.5,36.7,40.0,37.5,33.5,40.0,38.8,31.0,37.0, 40.5,36.8-12.0	09042110	12.00	435.60	17501.00	18262.29	5.00	79,550.55
2	LALMIRCH MTP MT118 COLD 24.5,24.5,24.7	09042110	3.00	73.70	15501.00	16175.31	5.00	11,921.20
3	DHANIYA MTP 555 29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	7.00	208.60	9201.00	9201.00	5.00	19,193.29
4	GARLIC M 176 17.7,15.5,18.2,18.0,17.7,16.7,16.2,16.3,16.2,17.7	07032000	10.00	170.20	13801.00	13801.00	0.00	23,489.30
		Total	32	888.100		Total		134,154.34

Other Charges

WAGES 185.60	Other Charges CGST TAX SGST TAX Net Amount	185.60 2,769.82 2,769.82 139,879.58
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Amount In Words **Rupees One Lakh Thirty Nine Thousand Eight Hundred Seventy Nine and Paise Fifty 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%	91,558.75	2,288.97	2,288.97
09092190	CGST 2.5%+SGST 2.5%	19,233.89	480.85	480.85
07032000	CGST 0.0%+SGST 0.0%	23,489.30	0.00	0.00

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