

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. 24542	Dated 12/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/209/h 41.7,56.5-2.0	09042110	2.00	96.20	6001.00	6322.04	5.00	6,081.80
2	LALMIRCH MTP 16/209/h 37.0,29.5,35.3,37.8,44.5-5.0	09042110	5.00	179.10	5501.00	5795.30	5.00	10,379.39
3	LALMIRCH MTP Palin/346 20.5,20.2,20.3,20.0,20.0,20.0,19.5-7.0	09042110	7.00	133.50	3501.00	3688.31	5.00	4,923.89
		Total	14	408.800	Total		21,385.08	

Other Charges

WAGES

78.40

Other Charges	78.40
CGST TAX	536.59
SGST TAX	536.59
Net Amount	22,536.66

Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty Six and Paise Sixty 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%	21,463.48	536.59	536.59

Remarks: ATerms :

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