

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. 10341			Dated 05/10/2024		
			Order No.			Order Date		
			Truck No RJ14 GN3934			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 05 /10/2024		
Buyer JAGDISH KIRANA STORE CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown			Despatch Through RAJJU			Delivery Station CHANDPOL BAZAR		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/W KCC/284 43.5,40.3,38.5,39.3,43.5-5.0	09042110	5.00	200.10	12201.00	12853.75	5.00	25,720.36
2	LALMIRCH MTP RINGS COLD KATA 21.0,20.8,20.8,21.3,20.5	09042110	5.00	104.40	14001.00	14750.06	5.00	15,399.06
3	LALMIRCH MTP 45/A2 COLD 20.8,24.0,22.3,22.3,22.0-5.0	09042110	5.00	106.40	12701.00	13380.50	5.00	14,236.85
4	LALMIRCH MTP 109/ RINGS COLD 20.5,19.5,20.3,20.5,20.8	09042110	5.00	101.60	14801.00	15592.86	5.00	15,842.35
5	LALMIRCH MTP MKS 75 KATA 28.0,28.0,28.0,28.0,28.0	09042110	5.00	140.00	18001.00	18964.06	5.00	26,549.68
6	LALMIRCH MTP 1/KCC 284 26.5-1.0	09042110	1.00	25.50	12701.00	13380.47	5.00	3,412.02

To be continued

Total

101,160.32

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

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.	10341	Dated	05/10/2024
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	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	26	678	Total	101,160.32		

Other Charges		Other Charges	151.12
WAGES	Rounding Differ	CGST TAX	2,532.78
150.80	0.32	SGST TAX	2,532.78
		Net Amount	106,377.00

Amount In Words **Rupees One Lakh Six Thousand Three Hundred Seventy Seven 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%	101,311.12	2,532.78	2,532.78

Remarks:

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For BADRINARAIN MADHOLAL

Authorised Signatory