

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. 7213	Dated 20/08/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
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 57/275-n 45.2,41.0,38.2,41.0,39.7,41.3-6.0	09042110	6.00	240.40	12301.00	12836.09	5.00	30,857.97
2	LALMIRCH MTP 89/teja-g 42.3,45.5,41.3,46.8,41.8,45.5,42.7,39.5,43.5,39.5, 42.2,44.0,47.7,45.0,40.3,39.0,43.0,39.3,38.2-19.0	09042110	19.00	788.10	15501.00	16175.29	5.00	127,477.49
3	DHANIYA MTP Angor 30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	8701.00	8701.00	5.00	18,272.10
		Total	32	1,238.500	Total		176,607.56	

Other Charges

WAGES

185.60

Other Charges	185.60
CGST TAX	4,419.83
SGST TAX	4,419.83
Net Amount	185,632.82

Amount In Words **Rupees One Lakh Eighty Five Thousand Six Hundred Thirty Two and Paise Eighty Two 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%	158,480.46	3,962.01	3,962.01
09092190	CGST 2.5%+SGST 2.5%	18,312.70	457.82	457.82

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