

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. 9115	Dated 19/09/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
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 2683/13/ANPURNA COLD 23.2,29.7,30.2,29.8,28.2,28.6,26.4,28.4,31.6,29.6, 28.1,29.4,27.4-14.3	09042110	13.00	356.30	6501.00	6848.81	5.00	24,402.30
2	LALMIRCH MTP 60/282/ 38.7,39.8,35.5,38.3,33.3-5.0	09042110	5.00	180.60	7001.00	7375.56	5.00	13,320.26
		Total	18	536.900	Total		37,722.56	

Other Charges

WAGES Rounding Differ
104.40 -0.30

Other Charges	104.10
CGST TAX	945.67
SGST TAX	945.67
Net Amount	39,718.00

Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Eighteen 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%	37,826.96	945.67	945.67

Remarks: A**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