

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. 8652	Dated 13/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /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 KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/207 40.8,42.0,40.7,42.3,42.3-5.0	09042110	5.00	203.10	15501.00	16330.30	5.00	33,166.84
		Total	5	203.100		Total		33,166.84

Other Charges
WAGES
29.00

Other Charges	29.36
CGST TAX	829.90
SGST TAX	829.90
Net Amount	34,856.00

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Fifty 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%	33,195.84	829.90	829.90

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