

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. 9804	Dated 28/09/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /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 19/KBR/240 54.8,48.0,49.0,45.0,48.5,47.5,46.8,51.3-8.0	09042110	8.00	382.90	6601.00	6954.16	5.00	26,627.46
2	LALMIRCH MTP 20/240/ KBR 46.5,41.0,43.3,45.3,37.5-5.0	09042110	5.00	208.60	8001.00	8429.06	5.00	17,583.01
		Total	13	591.500	Total		44,210.47	

Other Charges

WAGES Rounding Differ
75.40 -0.17

Other Charges	75.23
CGST TAX	1,107.15
SGST TAX	1,107.15
Net Amount	46,500.00

Amount In Words **Rupees Forty Six Thousand Five Hundred 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%	44,285.87	1,107.15	1,107.15

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