

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. 14354	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/256-KBR 45.2,43.0,46.8,45.2,45.3,44.5,37.8,40.5,41.7,43.8, 43.0,38.5,42.0,42.7,39.7,46.0,38.5,44.3,44.8,43.8, 47.8,44.7-22.0	09042110	22.00	927.60	8001.00	8429.06	5.00	78,187.92
2	LALMIRCH MTP KBR-P 31.5,40.5,16.5,33.7,39.3,38.5,43.3,35.3-8.0	09042110	8.00	270.60	8001.00	8429.05	5.00	22,809.01
3	LALMIRCH MTP SL-240/COLD 29.5,28.8,29.5,29.8,29.0,29.8,29.3,29.7,29.8,29.8, 29.8,29.3-12.0	09042110	12.00	342.10	10001.00	10536.05	5.00	36,043.84
		Total	42	1,540.300	Total		137,040.77	

Other Charges

WAGES PICKUP WAGES Rounding Differ
243.60 840.00 0.39

Other Charges	1,083.99
CGST TAX	3,453.12
SGST TAX	3,453.12
Net Amount	145,031.00

Amount In Words **Rupees One Lakh Forty Five Thousand Thirty One 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%	138,124.37	3,453.12	3,453.12

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory