

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. 24286	Dated 09/03/2024
	Order No.	Order Date
	Truck No RJ14GE0391	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer TAPARIA INDUSTRIES V.K.I 125, HANUMAN NAGAR, JAISLYA ROAD NO 17 V K I AREA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 250/kbr 35.5,37.0,40.8,45.3,41.3,42.5,43.8,38.0,40.0,39.8, 38.7,35.2,40.8,40.5,41.5,39.8,43.0,35.7,42.2,31.0, 38.2,37.5,38.7,40.5,36.3,41.5,40.5,36.8,37.0,49.5, 29.2,46.5,45.7,48.8,41.5,48.5,38.0,53.7,53.0-39.0	09042110	39.00	1,554.80	13801.00	14539.35	5.00	226,057.87
2	LALMIRCH MTP 10/230 44.8,43.0,43.3,47.2,43.5,47.0,43.7-7.0	09042110	7.00	305.50	18801.00	19806.86	5.00	60,509.95
3	LALMIRCH MTP 14/254-n 29.8,29.5,26.0,26.3,27.5,25.8-6.0	09042110	6.00	158.90	16201.00	17067.76	5.00	27,120.67
		Total	52	2,019.200	Total		313,688.49	

Other Charges

WAGES

291.20

Other Charges	291.20
CGST TAX	7,849.50
SGST TAX	7,849.50
Net Amount	329,678.69

Amount In Words **Rupees Three Lakh Twenty Nine Thousand Six Hundred Seventy Eight and Paise Sixty Nine 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%	313,979.69	7,849.50	7,849.50

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