TAX INVOICE Original

			17171		• • •	<u> </u>				
BADRINARAIN MADHOLAL				Invoice No.		7189	Dated	20/08	3/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	ate		
Phone: 9214348638 RAM										
					k No	1		Mode/Te	erms Of P	•
FSSAI NO.: FSSAI 12214026001937										CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				Des	patcl	h Documen	t No:	Dated		20 /08/2024
Buyer				Do	cnata	h Through		Deliver	y Station	
BADRI NARAYAN MADHOLAL & SONS JAIPUR (S)				Despatch Through KALU REDDY				•		
Chandp	oole bazar			Del	ivery	Address				
JAIPUR State: Rajasthan Code: 08 Pincode: 302001										
GSTIN		IED11	2001							
GSTIN	. USAAWIFB129UR126 FAN NO. AAWI	IFD 14	29UK	Bro	ker	SELF				
SNo.	Description Of Goods	HS	N Code	Q	ty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	090	042110	5.	.00	140.60	17101.00	18015.90	5.00	25,330.36
	Mb-93/352-kata									
	28.0,28.2,28.0,28.2,28.2									
2	LALMIRCH MTP	090	042110	5.	.00	99.70	17501.00	18437.30	5.00	18,381.99
	SAROJ-KATA									
	19.5,20.0,20.0,20.0,20.2									
3	LALMIRCH MTP	090	042110	9.	.00	202.40	14201.00	14960.75	5.00	30,280.55
	TEJA-KATA-DADHA									
	21.5,23.2,25.3,21.3,23.5,21.0,24.0,21.3,21.3									
4	LALMIRCH MTP	090	042110	5.	.00	203.60	11501.00	12116.31	5.00	24,668.80
	26/275 43.5,39.7,42.3,40.8,42.3-5.0									
-		000	042110	_	00	226.00	12501.00	12160.00	г 00	21 106 00
5	LALMIRCH MTP 57/275	090	09042110		.00	236.80	12501.00	13169.80	5.00	31,186.09
	41.0,39.5,41.0,40.7,40.3,40.3-6.0									
		т.	atal .		20	002 100		Total		120 047 70
		10	otal		30	883.100	0.1	Total		129,847.79
Other Charges				Other Char			-			
WAGES				CGST TAX			,			
174.00)						SGST TA	X		3,250.54
							Net Amo	unt		136,522.87
Amoun	t In Words Rupees One Lakh Thirty Six Thousand	l Five	Hundred	l Twe	nty T	wo and Pais	e Eighty Se	ven Only.		
Our R	ankers ·	ſ	HSN Co	de	Тах Г	Description		Assessable	CGST	SGST
Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775			0904211		Iax	Description	Va	Value	Value	Value
		F			CGS	T 2.5%+SG		130,021.79	3,250.5	
IFSC CODE: KKBK0000271			0001211			21.070	100,021.73	0,200.0	0,200.04	
Rema	aulto.	L					L		1	<u> </u>

Terms:	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory