

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. 12465	Dated 04/11/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tst/kata 24.5,24.5,24.7,24.5,24.3,24.8,24.8,24.8,24.5,24.8	09042110	11.00	271.00	19001.00	19827.54	5.00	53,732.64
2	LALMIRCH MTP 21/teja 40.3,43.8,43.0,44.7,43.3,42.2,46.5,44.5,37.0,42.5,41.2,42.0,43.0,40.2,36.3-15.0	09042110	15.00	615.50	17201.00	17949.24	5.00	110,477.59
		Total	26	886.500	Total		164,210.23	

Other Charges

WAGES Rounding Differ
150.80 -0.07

Other Charges	150.73
CGST TAX	4,109.02
SGST TAX	4,109.02
Net Amount	172,579.00

Amount In Words **Rupees One Lakh Seventy Two Thousand Five Hundred Seventy 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%	164,361.03	4,109.02	4,109.02

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