

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. 9949	Dated 30/09/2024
	Order No.	Order Date
	Truck No RJ14GE7436	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/kbr/ 39.3,45.0,42.2,38.3,36.7-5.0	09042110	5.00	196.50	6601.00	6954.15	5.00	13,664.91
2	LALMIRCH MTP 18/kcc/261 44.0,44.5,40.5,41.8-4.0	09042110	4.00	166.80	8101.00	8534.40	5.00	14,235.38
3	LALMIRCH MTP 25/kcc/261 36.3,36.3,35.7,37.8,38.7,39.3,32.3,34.7,39.0,38.3, 30.0,29.7,33.8,43.0,33.8,36.5,34.8,37.8-18.0	09042110	18.00	629.80	6801.00	7164.85	5.00	45,124.24
		Total	27	993.100	Total		73,024.53	

Other Charges

WAGES Rounding Differ
156.60 -0.19

Other Charges	156.41
CGST TAX	1,829.53
SGST TAX	1,829.53
Net Amount	76,840.00

Amount In Words **Rupees Seventy Six Thousand Eight Hundred Forty 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%	73,181.13	1,829.53	1,829.53

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory