

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. 24088	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/g-p 23.8,18.5,20.2,25.3,27.0,21.3,26.7,23.0,26.7,22.8-10.0	09042110	10.00	225.30	5001.00	5268.56	5.00	11,870.06
2	LALMIRCH MTP A-30/cold-ma 21.3,19.5,21.8,22.0,20.5-5.0	09042110	5.00	100.10	7801.00	8218.34	5.00	8,226.56
3	LALMIRCH MTP A-36/old-ma 19.8,24.0,20.8,24.3,21.7-5.0	09042110	5.00	105.60	7801.00	8218.36	5.00	8,678.59
		Total	20	431		Total		28,775.21

Other Charges

WAGES

112.00

Other Charges	112.00
CGST TAX	722.17
SGST TAX	722.17
Net Amount	30,331.55

Amount In Words **Rupees Thirty Thousand Three Hundred Thirty One and Paise Fifty Five 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%	28,887.21	722.17	722.17

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory