

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. 25281	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ14GF2935	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer CHHITER MAL BHURAMA JAIN CHANDPOLE B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001 CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AA AFC8803B1ZX PAN No. AA AFC8803B	Despatch Through RAJJU	Delivery Station SURAJPOL
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10CHAPATA 256KBR 35.5,36.3,38.2,33.2,39.2,38.5,38.5,35.5,37.2,29.5-10.0	09042110	10.00	351.60	11501.00	12116.31	5.00	42,600.93
		Total	10	351.600		Total		42,600.93

Other Charges

WAGES
56.00

Other Charges	56.00
CGST TAX	1,066.42
SGST TAX	1,066.42
Net Amount	44,789.77

Amount In Words **Rupees Forty Four Thousand Seven Hundred Eighty Nine and Paise Seventy Seven 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%	42,656.93	1,066.42	1,066.42

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