TAX INVOICE Original

	177	HAAOI	<u></u>					
BADRINARAIN MADHOLAL		Invoice I	Invoice No. 743		Dated	Dated 24/08/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order D	ate			
Phone: 9214348638 RAM		Truck No			Mada/Ta	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937		TIUCKIN		RJ14GR2758		HIIS UI Fa	credit	
State: Rajasthan State Code: 08		Desnato	ch Documer		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Безрак	II Documen	IL INO.	Daioa	2	24 /08/2024	
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE		Despat	ch Through	RAJJ	_	y Station	JAIPUR	
B-9, SURAJPOLE ANAJ MANDI,		Deliver	y Address					
SURAJPOLE BAZAR, Jaipur,		DO1140.	/ Fladiooo					
Rajasthan, 302003	ļ							
SURAJPOLE State : Rajasthan Pincode : 302003	Code : 08							
GSTIN: 08AAJFB5222E1ZS PAN No. AAJF	ERECOSE							
USTIN . UOAAJFB3222E125 FANTIO. AAUI	.D3575E	Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	12.00	484.60	12201.00	12731.75	5.00	61,698.04	
52/271	!							
43.5,45.7,42.0,38.5,39.7,44.0,38.5,40.0,37.2,45.5, 41.5,40.5-12.0								
2 LALMIRCH MTP	09042110	12.00	484.70	15501.00	16175.29	5.00	78,401.65	
89/501							,	
42.5,38.8,46.0,43.0,43.0,40.0,38.8,38.8,39.8,38.0, 40.8,47.2-12.0								
3 LALMIRCH MTP	09042110	3.00	59.30	17501.00	18262.29	5.00	10,829.54	
Saroj Kata	!							
19.7,19.8,19.8 4 DHANIYA MTP	09092190	6.00	180.00	8501.00	8501.00	5.00	15,301.80	
Angur	U3U3Z13U	0.00	100.00	6301.00	0301.00	5.00	13,301.00	
30.0,30.0,30.0,30.0,30.0	!							
	Total	33	1,208.600		Total		166,231.03	
Other Charges			1 -	Other Cha	Other Charges 191.40			
WAGES			CGST TAX				4,160.56	
191.40			SGST TAX			4,160.56		
131.40			Net Amount			, , , , , , , , , , , , , , , , , , ,		
Amount In Words Rupees One Lakh Seventy Four Thousa	and Seven Hu	ındred Fo	rty Three an				117,170.00	
·				i		Тооот	COST	
Our Bankers:	HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	0904211	10 CGST 2.5%+SGS				1		
IFSC CODE: KKBK0000271	0909219							
		,,	/ 	0	15,336.60	000	- 000.12	
				[
				[
						<u> </u>		
Remarks:								

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. Subjet to JAIPUR Jurisdiction Only. 	Authorised Signatory