

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. 21057		Dated 13/02/2024				
			Order No.		Order Date				
			Truck No 9379		Mode/Terms Of Payment CREDIT				
			Despatch Document No: 0		Dated 13 /02/2024				
Buyer BADRINARAYAN MADHOLAL BROTHERS 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						
IRN No 6f1389cfa27da5afd381d6557f5cc9f6c075f542380b11cac4202ef1096fb292			ACK No 172414504482486 Date : 2/29/2024 00:00:00						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC Vip/206 34.7,34.7	07032000	2.00	69.40	18201.00	18201.00	0.00	12,631.49	
2	LALMIRCH MTP 11/G 23.0,20.8,19.8,22.8,18.8,19.0,22.5,22.0,23.3,22.0-10.0	09042110	10.00	204.00	14001.00	14610.04	5.00	29,804.49	
3	LALMIRCH MTP NP152 27.5,27.5,27.5-3.0	09042110	3.00	79.50	17601.00	18366.64	5.00	14,601.48	
4	LALMIRCH MTP 28/238/ 40.5,39.3,41.8,39.7,39.7,37.5,39.8-7.0	09042110	7.00	271.30	20301.00	21184.09	5.00	57,472.44	

To be continued

Total

114,509.90

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

Original

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For BADRINARAIN MADHOLAL</p> <p>Authorised Signatory</p>
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