

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. 8526		Dated 11/09/2024			
			Order No.		Order Date			
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 11 /09/2024			
Buyer SHRI BAL GOPAL FOOD PRODUCT AJMER BAKARA MANDI, SOMALPUR ROAD, DUARAI, AJMER, AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L			Despatch Through SARSWATI		Delivery Station AJMER			
			Delivery Address					
			Eway Bill No. 771457715233					
			Broker DALAL VISHNU AGARWAL					
IRN No 8ff38c8370af91cbd4ae53c184a152407454e398e79a4ab5cb82c544323620c0			ACK No 172415776761806			Date : 9/11/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13+13/GBT 33.5,36.7,33.3,38.0,34.8,35.2,34.5,33.5,33.3,35.7, 33.8,31.8,41.0,40.3,38.7,39.8,41.0,40.5,38.0,40.2, 39.8,38.8,37.8,35.3,40.7,40.0-26.0	09042110	26.00	940.00	12001.00	12643.05	5.00	118,844.71
		Total	26	940		Total	118,844.71	
Other Charges WAGES PICKUP WAGES 226.20 338.00					Other Charges 563.85 CGST TAX 2,985.22 SGST TAX 2,985.22 Net Amount 125,379.00			
Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Seventy Nine 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%	119,408.91	2,985.22	2,985.22	
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