**TAX INVOICE** Invoice No. Dated 06/09/2024 **BADRINARAIN MADHOLAL** 8218 A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. **JAIPUR** Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 CREDIT 7365 State: Rajasthan State Code: 08 Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 06 /09/2024 **Buyer Delivery Station** Despatch Through **JAGDAMBA MEHTA CARRIER** JAGDAMBE TRADERS BHADRA **BHADRA** NEAR SHANISCHAR MANDIR, GUR MANDI, **Delivery Address** Bhadra, Hanumangarh, Rajasthan, **BHADRA** Code: 08 State: Rajasthan 335501 Pincode: GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R **Broker DALAL BHAJAN LAL MODI GST** SNo. **HSN Code** Qty Weight Loose Rate **Description Of Goods** Rate Amount Rate LALMIRCH MTP 09042110 5.00 125.00 17201.00 18121.26 5.00 22,651.58 80/413-kata 25.0,25.0,25.0,25.0,25.0 Total 5 125 Total 22,651.58 Other Charges 108.42 Other Charges **CGST TAX** 569.00 WAGES PICKUP WAGES SGST TAX 569.00 43.50 65.00 **Net Amount** 23,898.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety Eight Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 22.760.08 569.00 569.00 IFSC CODE: KKBK0000271

## Terms: For BADRINARAIN MADHOLAL 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. **Authorised Signatory**

Remarks: