

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. 24894		Dated 16/03/2024			
			Order No.		Order Date			
			Truck No RJ14GN3934		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 16 /03/2024			
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K			Despatch Through KALU REDDY		Delivery Station JAIPUR			
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13TEJA/238 44.8,36.8,32.7,42.0,36.3-5.0	09042110	5.00	187.60	5001.00	5268.56	5.00	9,883.81
		Total	5	187.600	Total		9,883.81	
Other Charges WAGES 28.00					Other Charges 28.00 CGST TAX 247.80 SGST TAX 247.80 Net Amount 10,407.41			
Amount In Words Rupees Ten Thousand Four Hundred Seven and Paise Forty One 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%	9,911.81	247.80	247.80	
Remarks: A								

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