

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. 24524	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GF2935	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer CHHITER MAL BHURAMA JAIN CHANDPOLE B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001 CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAAF8803B1ZX PAN No. AA8FC8803B	Despatch Through RAJJU	Delivery Station SURAJPOL
	Delivery Address	
	Eway Bill No. 781411941062	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/C5 43.3,41.5,43.5,45.8,39.0,40.0,45.0,46.8,43.5,41.7, 41.8,40.0,44.5,42.0,47.3,33.5,38.0,45.2,43.2,47.7, 40.2,44.3-22.0	09042110	22.00	915.80	13001.00	13696.55	5.00	125,433.05
Total			22	915.800		Total		125,433.05

Other Charges

WAGES 123.20	Other Charges CGST TAX SGST TAX Net Amount	123.20 3,138.91 3,138.91 131,834.07
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Amount In Words Rupees One Lakh Thirty One Thousand Eight Hundred Thirty Four and Paise Seven 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%	125,556.25	3,138.91	3,138.91

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