

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. 13725			Dated 16/11/2024		
			Order No.			Order Date		
			Truck No RJ14GH3701			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 16 /11/2024		
Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F			Despatch Through RAJJU			Delivery Station RAJDHANI MANDI		
			Delivery Address					
			Broker DALAL MUNNA LAL THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/266/kt 40.5,41.0,37.3,39.5,14.5,38.7,40.3,40.0,36.8,44.3,36.8,45.0,44.5-13.0	09042110	13.00	486.20	6801.00	7164.85	5.00	34,835.51
2	LALMIRCH MTP 22/266/ Kt 34.0,36.8,38.7,38.3,36.0,37.0,33.8,38.3,38.3,37.5,34.8-11.0	09042110	11.00	392.50	5301.00	5584.60	5.00	21,919.56
3	LALMIRCH MTP 27/246 39.0,39.8,43.5,47.8,44.5,39.3,43.5,39.8,43.7,41.3,37.7,40.0,38.0,41.3,44.5,42.8,38.0-17.0	09042110	17.00	687.50	6801.00	7164.85	5.00	49,258.36
4	LALMIRCH MTP 3/246 38.5,38.5,33.2-3.0	09042110	3.00	107.20	3801.00	4004.34	5.00	4,292.65
5	LALMIRCH MTP 6/246 39.0,36.2,35.3,40.5,44.0,40.5-6.0	09042110	6.00	229.50	5401.00	5689.96	5.00	13,058.45

To be continued

Total

123,364.53

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

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	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	50	1,902.900		Total		123,364.53

Other Charges		Other Charges	289.77
WAGES	Rounding Differ	CGST TAX	3,091.35
290.00	-0.23	SGST TAX	3,091.35
		Net Amount	129,837.00

Amount In Words **Rupees One Lakh Twenty Nine Thousand Eight Hundred Thirty 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%	123,654.53	3,091.35	3,091.35

Remarks: A

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