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. **10261**	Dated **04/10/2024**
Order No.	Order Date
Truck No **RJ14GR2758**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **04 /10/2024**

Buyer

BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

SURAJPOLE   State : Rajasthan   Code : 08

Pincode : 302003

GSTIN :   08AAJFB5222E1ZS   PAN No. AAJFB5222E

Despatch Through **RAJJU**	Delivery Station **JAIPUR**
Delivery Address	
Broker **SELF**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/246 43.3,43.5,34.0,38.8,39.3,42.5,41.2,33.8,41.8-9.0	09042110	9.00	349.20	15201.00	16014.25	5.00	55,921.77
2	GARLIC Lb 29.8,29.3,29.5,29.5,29.8	07032000	5.00	147.90	27501.00	27501.00	0.00	40,673.98
	Total		**14**	**497.100**		Total		96,595.75

Other Charges

WAGES   Rounding Differ

81.20   0.35

Other Charges	81.55
CGST TAX	1,399.35
SGST TAX	1,399.35
Net Amount	**99,476.00**

Amount In Words **Rupees Ninety Nine Thousand Four Hundred Seventy Six 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%	55,973.97	1,399.35	1,399.35
07032000	CGST 0.0%+SGST 0.0%	40,673.98	0.00	0.00

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