TAX INVOICE Invoice No. Dated 07/08/2024 **BADRINARAIN MADHOLAL** 6804 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 Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 07 /08/2024 Buyer Despatch Through **Delivery Station RAJJU** MADHO LAL MURARI LAL RAJDHANI MANDI **RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, Delivery Address** AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State: Rajasthan Code: 08 Pincode: 302006 GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F **Broker DALAL MUNNA LAL THAWARIYA GST** SNo. **HSN Code** Qty Weight Loose Rate Amount **Description Of Goods** Rate Rate LALMIRCH MTP 09042110 7.00 251.40 11901.00 12537.71 5.00 31,519.80 57/372/ Cs 37.3,40.0,32.3,34.8,39.2,38.0,36.8-7.0 Total 251.400 Total 31,519.80 7 Other Charges 75.60 Other Charges **CGST TAX** 789.89 WAGES PICKUP WAGES SGST TAX 789.89 40.60 35.00 **Net Amount** 33,175.18 Amount In Words Rupees Thirty Three Thousand One Hundred Seventy Five and Paise Eighteen Only. SGST **HSN** Code Tax Description **CGST** Our Bankers: Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 31.595.40 789.89 789.89 IFSC CODE: KKBK0000271

Terms:	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	
	Authorised Signatory

Remarks: