

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. 7447	Dated 24/08/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
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 19/187*-KBR 40.8,32.2,36.8,41.0,41.5-5.0	09042110	5.00	187.30	4501.00	4741.80	5.00	8,881.39
2	LALMIRCH MTP MB-2/KATA-FATAKI 27.3,27.5	09042110	2.00	54.80	2801.00	2950.84	5.00	1,617.06
3	LALMIRCH MTP TEJA-D/518 21.0,23.7,25.5,25.0,33.0-5.0	09042110	5.00	123.20	9001.00	9482.56	5.00	11,682.52
		Total	12	365.300		Total		22,180.97

Other Charges

WAGES
69.60

Other Charges	69.60
CGST TAX	556.27
SGST TAX	556.27
Net Amount	23,363.11

Amount In Words **Rupees Twenty Three Thousand Three Hundred Sixty Three and Paise Eleven 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%	22,250.57	556.27	556.27

Remarks: ATerms :

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