

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. 8962	Dated 17/09/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
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 Teja/570 39.7,36.7,39.2,38.7,37.5,41.7,41.3,41.3,39.3,35.5, 37.8,40.2,39.0,34.5,38.7,37.3,37.8,40.8,40.0-19.0	09042110	19.00	718.00	16001.00	16697.04	5.00	119,884.77
2	LALMIRCH MTP 103/267-b 39.3,46.5,37.8,42.0,39.2,36.3,35.0,39.5,40.7,40.3- 10.0	09042110	10.00	386.60	13801.00	14401.34	5.00	55,675.59
3	GARLIC S.kuma 29.7,29.5,29.7,29.5,29.5	07032000	5.00	147.90	26001.00	26001.00	0.00	38,455.48
		Total	34	1,252.500	Total		214,015.84	

Other Charges

WAGES Rounding Differ
197.20 -0.46

Other Charges	196.74
CGST TAX	4,393.21
SGST TAX	4,393.21
Net Amount	222,999.00

Amount In Words **Rupees Two Lakh Twenty Two Thousand Nine Hundred Ninety Nine 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%	175,728.56	4,393.21	4,393.21
07032000	CGST 0.0%+SGST 0.0%	38,455.48	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