

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. 7596	Dated 27/08/2024
	Order No.	Order Date
	Truck No 3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
	Despatch Through KALU REDDY	Delivery Station JAIPUR
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Taja Pala 28.3,25.2,28.5,21.7,22.5,28.8-6.0	09042110	6.00	149.00	8201.00	8639.76	5.00	12,873.24
		Total	6	149		Total		12,873.24

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	322.70
SGST TAX	322.70
Net Amount	13,553.44

Amount In Words **Rupees Thirteen Thousand Five Hundred Fifty Three and Paise Forty Four 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%	12,908.04	322.70	322.70

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