

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. 14355	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
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 26/265 Kcc 49.5,42.0,34.8,41.5,35.3,38.3,38.0,43.7,42.8,31.0, 36.8,39.5,40.0,43.3,35.8-15.0	09042110	15.00	577.30	12101.00	12627.39	5.00	72,897.95
		Total	15	577.300	Total		72,897.95	

Other Charges

WAGES Rounding Differ
87.00 -0.19

Other Charges	86.81
CGST TAX	1,824.62
SGST TAX	1,824.62
Net Amount	76,634.00

Amount In Words **Rupees Seventy Six Thousand Six Hundred Thirty 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%	72,984.95	1,824.62	1,824.62

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