

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>6707</b>			Dated <b>05/08/2024</b>		
			Order No.			Order Date		
			Truck No <b>RJ14GR2758</b>			Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:			Dated <b>05 /08/2024</b>		
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E</b>			Despatch Through <b>RAJJU</b>			Delivery Station <b>JAIPUR</b>		
			Delivery Address					
			Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 39.5,39.5,39.5,39.5,39.5	07032000	5.00	197.50	17301.00	17301.00	0.00	34,169.48
2	LALMIRCH MTP 28TEJA/496 30.5,27.5,35.0-3.0	09042110	3.00	90.00	14001.00	14610.03	5.00	13,149.03
3	LALMIRCH MTP TOTA TST 24.8,24.7,25.0,24.8	09042110	4.00	99.30	18701.00	19514.49	5.00	19,377.89
4	LALMIRCH MTP 90/511 TEJA 34.2,35.2,35.0,42.8,35.0,37.2,35.2-7.0	09042110	7.00	247.60	16001.00	16697.05	5.00	41,341.89
5	LALMIRCH MTP 57C 5/372 34.7,35.5,38.5,38.7,40.0,33.0,42.8,40.3,38.5,33.2,34.3,37.2,35.3-13.0	09042110	13.00	469.00	11801.00	12314.34	5.00	57,754.27

To be continued ....

Total

165,792.56

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

## Original

<b>BADRINARAIN MADHOLAL</b>  A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638    RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                      State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No. <b>6707</b>	Dated <b>05/08/2024</b>
	Order No.	Order Date
	Truck No  <b>RJ14GR2758</b>	Mode/Terms Of Payment  <b>CREDIT</b>
	Despatch Document No:	Dated  <b>05 /08/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b>  <b>SURAJPOLE</b> State : Rajasthan                      Code : 08 <b>Pincode : 302003</b>  <b>GSTIN : 08AAJFB5222E1ZS                      PAN No. AAJFB5222E</b>	Despatch Through  <b>RAJJU</b>	Delivery Station  <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>32</b>	<b>1,103.400</b>		Total		165,792.56

Other Charges WAGES 185.60	Other Charges	185.60
	CGST TAX	3,294.49
	SGST TAX	3,294.49
	Net Amount	172,567.14

Amount In Words **Rupees One Lakh Seventy Two Thousand Five Hundred Sixty Seven and Paise Fourteen Only.**

***Our Bankers :***

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	34,169.48	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	131,779.68	3,294.49	3,294.49

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory