

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. 9690		Dated 26/09/2024		
				Order No.		Order Date		
				Truck No 3701		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 26 /09/2024		
Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F				Despatch Through RAJJU		Delivery Station RAJDHANI MANDI		
				Delivery Address				
				Broker DALAL MUNNA LAL THAWARIYA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KP15/534/ TEJA 34.2,34.8,35.5,42.8,35.3,41.5,34.8,40.7,35.3,39.8, 32.8,36.0,33.8,37.5,32.5-15.0	09042110	15.00	532.30	8901.00	9377.20	5.00	49,914.85
		Total	15	532.300	Total		49,914.85	
Other Charges WAGES Rounding Differ 87.00 0.05					Other Charges 87.05 CGST TAX 1,250.05 SGST TAX 1,250.05 Net Amount 52,502.00			
Amount In Words Rupees Fifty Two Thousand Five Hundred Two 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%	50,001.85	1,250.05	1,250.05	
Remarks: A								

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