TAX INVOICE Original

	TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL		Invoice No. 24892		Dated	16/03/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937		RJ14GN3934				CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:			Dated	Dated 16 /0		
Buyer			Despatch Through			Delivery Station		
BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar		KALU REDDY			Υ	JAIPUF		
		Delivery	/ Address		,			
JAIPUR State : Rajasthan Pincode : 302001	Code : 08							
GSTIN: 08AAMFB1290K1Z8 PAN No. AA	MFB1290K	Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 8RL/238	09042110	7.00	242.50	4001.00	4215.05	5.00	10,221.50	
34.8,32.5,37.0,29.8,41.3,40.3,33.8-7.0 2 LALMIRCH MTP 6RL/238	09042110	4.00	146.60	4101.00	4320.40	5.00	6,333.71	
26.3,41.3,43.7,39.3-4.0 3 LALMIRCH MTP 17C5/238	09042110	5.00	220.40	3301.00	3477.61	5.00	7,664.65	
48.3,45.8,42.0,46.0,43.3-5.0 4 LALMIRCH MTP 6KR/238 38.3,46.2,47.8,45.5-4.0	09042110	4.00	173.80	4101.00	4320.41	5.00	7,508.87	
	Total	20	783.300		Total		31,728.73	
Other Charges				Other Charges 112.00				
WAGES			CGST TAX					
112.00			SGST TAX				796.02	
				Net Amou	unt		33,432.77	
Amount In Words Rupees Thirty Three Thousand Four	Hundred Thirty	Two and	Paise Seven	ty Seven On	ly.			
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0904:		10 0001 0 50/ 200		Value		Value	Value 796.02	
IFSC CODE: KKBK0000271	090421		0 CGST 2.5%+SGST 2.5%		31,840.73	796.02		
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