TAX INVOICE Original

BADRINARAIN MADHOLAL				Invoice No. 8774			Dated	Dated 14/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order Da	Order Date		
Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				RJ14GR2758				CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	14	/09/2024		
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE			Despatch Through			_	Delivery Station			
B-9, SURAJPOLE ANAJ MANDI,				Doliver	y Address					
SURAJPOLE BAZAR, Jaipur,				Deliver	y Addiess					
Rajasthan, 302003										
SURAJPOLE State: Rajasthan Code: 08										
Pincode: 302003										
GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E				Broker	SELF					
SNo.	Description Of Goods	HSN (Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 103/267	09042	2110	10.00	408.80	13801.00	14401.35	5.00	58,872.70	
	46.3,40.0,42.7,38.3,42.3,40.8,40.3,42.8,42.5,42.8- 10.0									
		Tata	.1	40	400.000		Total		E0 070 70	
		Tota	ll .	10	408.800		Total		58,872.70 57.76	
Other Charges						Other Cha	-		1,473.27	
WAGES						SGST TA			1,473.27	
58.00						Net Amou			61,877.00	
Amoun	t In Words Rupees Sixty One Thousand Eight Hun	dred Se	eventy	Seven O	nly.	11007			01,077.00	
Our Bankers:				de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271			04211	0 CGS	ST 2.5%+SG	ST 2.5%	58,930.70	1,473.27	1,473.27	
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