

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. 14373	Dated 22/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/254/ KBR 42.3,41.0,34.8,44.0,37.8,44.7-6.0	09042110	6.00	238.60	5001.00	5268.55	5.00	12,570.77
2	LALMIRCH MTP 33/254/KBR 38.0,44.0,40.5,39.2,41.5-5.0	09042110	5.00	198.20	5301.00	5584.60	5.00	11,068.68
3	LALMIRCH MTP 22M/KBR/254 38.5-1.0	09042110	1.00	37.50	5301.00	5584.64	5.00	2,094.24
4	LALMIRCH MTP 44/254/ KBR 29.5,39.7,33.5-3.0	09042110	3.00	99.70	4001.00	4215.07	5.00	4,202.42
		Total	15	574		Total		29,936.11

Other Charges

WAGES Rounding Differ
87.00 -0.27

Other Charges	86.73
CGST TAX	750.58
SGST TAX	750.58
Net Amount	31,524.00

Amount In Words **Rupees Thirty One Thousand Five Hundred Twenty 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%	30,023.11	750.58	750.58

Remarks: ATerms :

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