TAX INVOICE Original

		TAX	INVOIC	CE				Original		
BADRINARAIN MADHOLAL				No.	24206	Dated	Dated 08/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	D.		Order D	Order Date			
Phone: 9214348638 RAM			Truck No)		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937					3701		CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatc	h Documer	t No:	Dated	Dated 08 /03/2024			
Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006			Despate	ch Through		Deliver	Delivery Station RAJDHANI MANDI			
				3	RAJJ					
			Delivery Address							
JAIPUR Pincod	Trajustrian	Code : 08								
GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F			Broker	Broker DALAL MUNNA LAL THAWARIYA						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount		
1	LALMIRCH MTP 5+4+kbr 31.3,30.2,25.2,33.5,17.8,40.5,40.3,38.3,41.3-9.0	09042110	9.00	289.40	8501.00	8955.80	5.00	25,918.09		
2	LALMIRCH MTP 8/kbr 33.3,37.7,38.2-3.0	09042110	3.00	106.20	9201.00	9693.26	5.00	10,294.24		
3	LALMIRCH MTP 10/230/d 45.8,47.5,48.5,47.7,50.8,47.3,45.8,47.5,51.0,51.5- 10.0	09042110	10.00	473.40	11001.00	11589.55	5.00	54,864.93		
4	LALMIRCH MTP /kr/230/d 46.5,43.5,47.0,47.3,48.0,44.0,46.0,46.0-8.0	09042110	8.00	360.30	9001.00	9482.55	5.00	34,165.63		
5	LALMIRCH MTP 4/PP/230/D 39.2,34.0,33.5-3.0	09042110	3.00	103.70	6201.00	6532.75	5.00	6,774.46		

To be continued Total 132,017.35

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

BADRINARAIN MADHOLAL			Invoi	Invoice No. 24		24206	Dated	Dated 08/03/2			
	86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, AIPUR			Order No.			Order Da	Order Date			
Phone	Phone: 9214348638 RAM			Truck No			Mada/Ta	Mada /Tawaa Of Daywaaa			
FSSAI	I NO.: FSSAI 12214026001937		Hucr	3701				Mode/Terms Of Payment			
	: Rajasthan State Code : 08		Door	20+01	n Dooumont		Dated		CREDIT		
	N: 08AABFB8067F1ZH Pan No : AABFB 8	8067F	Desp	Jaici	n Document	. INO.	Dateu	08	3 /03/2024		
Buyer MADHO LAL MURARI LAL RAJDHANI MANDI			Des	Despatch Through			_	Delivery Station RAJDHANI MANDI			
B-5, GC	B-5, GOYAL NIWAS, SHANTI NAGAR,				Delivery Address						
AJMER	ROAD, Jaipur, Rajasthan,										
302006	;										
JAIPUR Pincod	Trajustium	Code : 08									
GSTIN	GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F			Broker DALAL MUNNA LAL THAWARIYA							
SNo.	Description Of Goods	HSN Code	Qt	у	Weight	Loose Rate	Rate	GST Rate	Amount		
		Total		33	1,333		Total		132,017.35		
Other	Charges					Other Cha	arges		184.80		
WAGES						CGST TA	X		3,305.05		
184.80						SGST TA	X		3,305.05		
						Net Amou	ınt		138,812.25		
Amoun	t In Words Rupees One Lakh Thirty Eight Thousar	nd Eight Hund	dred Tv	welv	e and Paise	Twenty Five	Only.		,		
Our Bankers : HSN Code Tax Descrip							Assessable	CGST	SGST		
KOTAK MAHINDRA BANK					- COOp		Value	Value	Value		
A/C NO. 02712970001775			10 C	CGS	T 2.5%+SGS	ST 2.5%	132,202.15	3,305.05	3,305.05		
IFSC CODE: KKBK0000271							•				
Rema	arks: A		_	_				·			

	NARAIN MADHOLAL
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.	Authorised Signatory