

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. 13890	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /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	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK140/ 31.8,33.8,31.5,31.8,31.8-5.0	09042110	5.00	155.70	7501.00	7902.31	5.00	12,303.90
2	LALMIRCH MTP 69/267/TEJA 32.7,36.3,36.8,36.8,34.3,34.5,36.3-7.0	09042110	7.00	240.70	5201.00	5479.25	5.00	13,188.55
3	LALMIRCH MTP AK50 255 KATA 29.8,29.7,29.8,30.0,29.5	09042110	5.00	148.80	9001.00	9482.56	5.00	14,110.05
		Total	17	545.200	Total		39,602.50	

Other Charges

WAGES Rounding Differ
98.60 -0.16

Other Charges	98.44
CGST TAX	992.53
SGST TAX	992.53
Net Amount	41,686.00

Amount In Words **Rupees Forty One Thousand Six Hundred Eighty Six 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%	39,701.10	992.53	992.53

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory