

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. 6719	Dated 05/08/2024
	Order No.	Order Date
	Truck No CHAND	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28TEJA/496 29.2,27.3,29.8,28.2,29.3-5.0	09042110	5.00	138.80	7001.00	7375.56	5.00	10,237.28
2	LALMIRCH MTP 57C 5/372 36.7,33.5,38.0,35.5,41.3,43.2,34.0-7.0	09042110	7.00	255.20	4901.00	5163.21	5.00	13,176.51
		Total	12	394	Total		23,413.79	

Other Charges

WAGES
69.60

Other Charges	69.60
CGST TAX	587.09
SGST TAX	587.09
Net Amount	24,657.57

Amount In Words **Rupees Twenty Four Thousand Six Hundred Fifty Seven and Paise Fifty Seven 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%	23,483.39	587.09	587.09

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