

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

Buyer**BADRI NARAYAN MADHOLAL & SONS JAIPUR (S)**

Chandpole bazar

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08AAMFB1290K1Z8

PAN No. AAMFB1290K

Invoice No.

13882

Dated

18/11/2024

Order No.

Order Date

Truck No

RJ14GK0517

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /11/2024

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 38/256/ KBR 41.8,35.0,35.5,37.5,36.3,39.0,39.8-7.0	09042110	7.00	257.90	5501.00	5795.31	5.00	14,946.10
2	LALMIRCH MTP 20/255/ KBR 36.8,42.3,34.0,38.2,38.3-5.0	09042110	5.00	184.60	4001.00	4215.05	5.00	7,780.99
3	LALMIRCH MTP 20A/255/KBR 44.3,42.3,48.3,40.5,43.7,41.0,38.3,43.7,43.8,42.0-10.0	09042110	10.00	417.90	5501.00	5795.30	5.00	24,218.57
4	LALMIRCH MTP 801 KKATA 8.5	09042110	1.00	8.50	8001.00	8429.06	5.00	716.47
5	LALMIRCH MTP 34/269/ KCC 35.3,38.8,37.2,44.3,40.0-5.0	09042110	5.00	190.60	5501.00	5795.30	5.00	11,045.84
		Total	28	1,059.500	Total		58,707.97	

Other Charges

WAGES Rounding Differ

162.40 0.11

Other Charges

162.51

CGST TAX

1,471.76

SGST TAX

1,471.76

Net Amount**61,814.00**Amount In Words **Rupees Sixty One Thousand Eight Hundred Fourteen 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%	58,870.37	1,471.76	1,471.76

Remarks: A**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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory