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.	**13868**	Dated	**18/11/2024**
Order No.		Order Date	
Truck No	**7365**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**18 /11/2024**

Buyer

MADHO LAL MURARI LAL RAJDHANI MANDI

B-5, GOYAL NIWAS, SHANTI NAGAR,

AJMER ROAD, Jaipur, Rajasthan,

302006

JAIPUR   State : Rajasthan   Code : 08

Pincode :   302006

GSTIN :   08AEMPG5568F1Z8   **PAN No. AEMPG5568F**

Despatch Through	**RAJJU**	Delivery Station	**RAJDHANI MANDI**
Delivery Address			
Broker	**DALAL MUNNA LAL THAWARIYA**		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/269-kcc 30.8,37.0,33.3,33.8,35.7,35.2,28.0,33.8,35.3,33.2, 32.8,32.2,37.5,35.8,30.8,35.7,38.0,35.0-18.0	09042110	18.00	595.90	10101.00	10641.40	5.00	63,412.13
2	LALMIRCH MTP 46/kbr-asian 52.5,39.0,44.3,48.5,45.0,50.3-6.0	09042110	6.00	273.60	11501.00	12116.30	5.00	33,150.20
	Total		**24**	**869.500**		Total		96,562.33

Other Charges

WAGES   PICKUP WAGES   Rounding Differ
139.20   120.00   0.39

Other Charges	259.59
CGST TAX	2,420.54
SGST TAX	2,420.54
Net Amount	**101,663.00**

Amount In Words **Rupees One Lakh One Thousand Six Hundred Sixty Three 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%	96,821.53	2,420.54	2,420.54

Remarks:

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

Page 1 of 1   This is Computer Generated Invoice   *E. & O.E.*