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

OMPRAKASH ASHOK KUMAR CHANDPOLE

50, CHANDPOLE BAZAR, CHANDPOLE

BAZAR, Jaipur, Rajasthan, 302007

JAIPUR   State : Rajasthan   Code : 08
Pincode :   302007

GSTIN :   08AABFO2378J1Z1   **PAN No. AABFO2378J**

Invoice No.	24877	Dated	16/03/2024
Order No.		Order Date	
Truck No	CHAND	Mode/Terms Of Payment	CREDIT
Despatch Document No:		Dated	16 /03/2024
Despatch Through	KALU REDDY	Delivery Station	CHANDPOL BAZAR
Delivery Address			
Broker	**AVINASH DANGAYACH**		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Whdc/53 35.0,35.5,35.3,35.5,35.3,35.5-6.0	09042110	6.00	206.10	13001.00	13696.56	5.00	28,228.61
2	LALMIRCH MTP TAMATAR/KBR 292 29.7,37.5,41.2,37.5,41.8-5.0	09042110	5.00	182.70	7001.00	7375.54	5.00	13,475.12
	Total		**11**	**388.800**		Total		41,703.73

Other Charges

WAGES

61.60

Other Charges	61.60
CGST TAX	1,044.14
SGST TAX	1,044.14
Net Amount	**43,853.61**

Amount In Words **Rupees Forty Three Thousand Eight Hundred Fifty Three and Paise Sixty One 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%	41,765.33	1,044.14	1,044.14

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