

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. 14488			Dated 23/11/2024		
			Order No.			Order Date		
			Truck No RJ14GN3934			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 23 /11/2024		
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA CP 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D			Despatch Through SEELF			Delivery Station CHANDPOL BAZAR		
			Delivery Address					
			Broker DALAL CHETAN THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/244-N 38.0,43.2,39.8,32.8,39.8,45.8,35.8,33.0,45.2,34.0,34.5,32.3,33.3,30.2,34.0,41.8,41.3,34.5,39.8,39.3,38.7,45.8,38.0,34.3,48.7-25.0	09042110	25.00	928.90	5301.00	5584.60	5.00	51,875.37
2	LALMIRCH MTP 18/244-N 37.3,33.5,38.0,38.2,34.8,35.0,34.2,38.3,40.3,36.7,38.5,40.8-12.0	09042110	12.00	433.60	5001.00	5268.55	5.00	22,844.45
3	LALMIRCH MTP 5/266-TEJA 36.8,41.5,44.0,27.5,42.0-5.0	09042110	5.00	186.80	7001.00	7375.56	5.00	13,777.54
4	LALMIRCH MTP 9/266-TEJA 39.0,37.0,37.3,37.7,39.5,36.8,35.0,37.3,37.5-9.0	09042110	9.00	328.10	7001.00	7375.55	5.00	24,199.18
5	LALMIRCH MTP 8/239-KBR 37.8,38.7,36.5,39.0,39.0,35.3,38.8,35.3-8.0	09042110	8.00	292.40	3001.00	3161.55	5.00	9,244.37

To be continued

Total

121,940.91

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory

Original

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	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	59	2,169.800		Total		121,940.91

Other Charges		Other Charges	341.95
WAGES	Rounding Differ	CGST TAX	3,057.07
342.20	-0.25	SGST TAX	3,057.07
		Net Amount	128,397.00

Amount In Words **Rupees One Lakh Twenty Eight Thousand Three Hundred Ninety 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%	122,283.11	3,057.07	3,057.07

Remarks: A

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