

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. 25323	Dated 20/03/2024
	Order No.	Order Date
	Truck No RAJA KI RADDI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	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 10/256-KBR 26.0,39.0,39.0,43.5,45.0-5.0	09042110	5.00	187.50	5501.00	5795.30	5.00	10,866.19
2	LALMIRCH MTP KBR/48 33.3,37.0-2.0	09042110	2.00	68.30	5001.00	5268.55	5.00	3,598.42
3	LALMIRCH MTP 27/N 33.0,32.3,31.2,32.2,32.3,34.3,29.5,29.5,30.7,32.3-10.0	09042110	10.00	307.30	9501.00	10009.30	5.00	30,758.58
4	LALMIRCH MTP 6/256-KBR 50.8,52.0,50.2,52.3,56.3-5.0	09042110	5.00	256.60	5001.00	5268.55	5.00	13,519.10
		Total	22	819.700		Total		58,742.29

Other Charges

WAGES 123.20	Other Charges CGST TAX SGST TAX Net Amount	123.20 1,471.63 1,471.63 61,808.75
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Amount In Words **Rupees Sixty One Thousand Eight Hundred Eight and Paise Seventy Five 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%	58,865.49	1,471.63	1,471.63

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory