

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. 24723	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M/211 Cold 31.6,27.9,24.6,27.7,26.6,24.6,24.3,26.1-8.8	09042110	8.00	204.60	18301.00	19097.10	5.00	39,072.66
2	LALMIRCH MTP 21TEJA/233 41.3,42.8,43.5,43.7,42.8-5.0	09042110	5.00	209.10	18801.00	19618.84	5.00	41,023.00
3	LALMIRCH MTP 94/304 29.8,28.2,32.8,27.3,30.5,30.8,35.0,32.5,32.5,29.7,27.5,29.5,31.0,31.8,29.7-15.0	09042110	15.00	443.60	12901.00	13462.19	5.00	59,718.29
		Total	28	857.300		Total		139,813.95

Other Charges

WAGES 156.80	Other Charges CGST TAX SGST TAX Net Amount	156.80 3,499.28 3,499.28 146,969.31
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Amount In Words **Rupees One Lakh Forty Six Thousand Nine Hundred Sixty Nine and Paise Thirty 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%	139,970.75	3,499.28	3,499.28

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