

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. 9923	Dated 30/09/2024
	Order No.	Order Date
	Truck No BABU	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
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 18/261/ Kcc 45.0,43.2,38.5,37.7,43.0-5.0	09042110	5.00	202.40	8101.00	8534.40	5.00	17,273.62
2	LALMIRCH MTP 25/ Kcc/261 32.7,32.8,35.0,37.3,34.5-5.0	09042110	5.00	167.30	6801.00	7164.85	5.00	11,986.80
3	LALMIRCH MTP 16/kcc/261 39.0,38.2,35.3,35.3,37.7-5.0	09042110	5.00	180.50	7001.00	7375.55	5.00	13,312.87
4	LALMIRCH MTP 8/kcc/261 34.2,33.8,38.5,29.5-4.0	09042110	4.00	132.00	7801.00	8218.36	5.00	10,848.24
		Total	19	682.200	Total		53,421.53	

Other Charges

WAGES Rounding Differ
110.20 -0.35

Other Charges	109.85
CGST TAX	1,338.31
SGST TAX	1,338.31
Net Amount	56,208.00

Amount In Words **Rupees Fifty Six Thousand Two Hundred Eight 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%	53,531.73	1,338.31	1,338.31

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