

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. 4812	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
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	DHANIYA MTP 555 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	10.00	298.00	9201.00	9201.00	5.00	27,418.98
2	DHANIYA MTP HEERA MOTI 29.8,29.8,29.8,29.8,29.8,29.8	09092190	7.00	208.60	8001.00	8001.00	5.00	16,690.09
3	LALMIRCH MTP 46/BAYANA 18.2,17.5,17.5,18.5,19.0	09042110	5.00	90.70	13001.00	13566.55	5.00	12,304.86
4	LALMIRCH MTP ST-114/485-TEJA 39.3,35.7,37.0,33.0,40.3-5.0	09042110	5.00	180.30	17501.00	18262.29	5.00	32,926.91
		Total	27	777.600		Total		89,340.84

Other Charges

WAGES 156.60	Other Charges CGST TAX SGST TAX Net Amount	156.60 2,237.44 2,237.44 93,972.32
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Amount In Words **Rupees Ninety Three Thousand Nine Hundred Seventy Two and Paise Thirty Two Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	44,207.67	1,105.19	1,105.19
09042110	CGST 2.5%+SGST 2.5%	45,289.77	1,132.25	1,132.25

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