TAX INVOICE Original

Invoice No. 23/09/2024 9406 Dated **BADRINARAIN MADHOLAL** A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. **JAIPUR** Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 **CREDIT** State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 23 /09/2024 Buyer **Delivery Station** Despatch Through PARDEEP PAREEK CHANDPOLE **KALU REDDY CHANDPOL BAZAR Delivery Address CHANDPOLE** State: Rajasthan Code: 08 GSTIN: Unknown **Broker DALAL SHYAM BROKER GST** SNo. Qty **Description Of Goods HSN Code** Weight Loose Rate Rate Amount Rate LALMIRCH MTP 09042110 2.00 86.20 9001.00 9482.53 5.00 8,173.94 53/GUJRAT 42.0,46.2-2.0 LALMIRCH MTP 09042110 3.00 123.80 8601.00 9061.16 5.00 11,217.71 2 27/263/KBR 43.5,40.0,43.3-3.0 LALMIRCH MTP 09042110 2.00 48.50 12001.00 12643.05 5.00 6,131.88 50/413/B 25.3,25.2-2.0 LALMIRCH MTP 09042110 2.00 56.20 14001.00 14750.04 5.00 8,289.52 MB93/65/ 28.0,28.2 5 LALMIRCH MTP 09042110 3.00 75.40 7201.00 7586.25 5.00 5,720.03 MT43/ KATA 25.3,25.3,24.8 DHANIYA MTP 09092190 3.00 88.30 3501.00 3501.00 5.00 3,091.38 RANI 28.3,30.0,30.0

To be continued Total 42,624.46

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

BADRINARAIN MADHOLAL		Invoice N	No.	9406	Dated	23/09/2	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order Da	ate	
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment				
FSSAI NO.: FSSAI 12214026001937	ļ		•		IVIOGO, I S	11110 Oi . a,.	CREDIT
State: Rajasthan State Code: 08	I	Despato	h Documen	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					23	/09/2024
Buyer PARDEEP PAREEK CHANDPOLE			ch Through		Delivery	/ Station	
			KALU REDDY			CHAND	POL BAZAR
	ļ	Delivery	/ Address				
CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown							
			Broker DALAL SHYAM BROKER				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
						Halo	
	Total	15	478.400	Т	otal		42,624.46
Other Charges				Other Chai	rges		102.16
MUDDAT WAGES Rounding Differ				CGST TAX			1,068.19
15.46 87.00 -0.30				SGST TAX	(1,068.19
				Net Amou	nt		44,863.00
Amount In Words Rupees Forty Four Thousand Eight Hur	ndred Sixty T	hree Only					
Our Bankers:			Description		ssessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 0909219				'alue	Value	Value	
				39,602.68		990.08	
)0 CGS	1 2.5%+563	31 2.5%	3,124.24	78.11	78.11
						<u> </u>	
Remarks: A							

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory