

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. 8735	Dated 14/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /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 KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/341/cold 50.5,41.0,51.3-3.0	09042110	3.00	139.80	5801.00	6111.36	5.00	8,543.68
2	LALMIRCH MTP 46/267/cs 41.7,40.8,40.0,38.3,34.5,40.8,42.5,40.3,43.3,37.0, 43.3,39.5,40.7,44.3-14.0	09042110	14.00	553.00	5601.00	5900.65	5.00	32,630.62
3	LALMIRCH MTP 801/kata 10.3,10.0,10.7,10.3,10.2,10.7,10.2,10.2,10.5,10.2, 10.3,10.2,10.2,10.5,10.3,10.3,10.0,10.2,10.2,10.3- 10.0	09042110	20.00	195.80	9001.00	9482.55	5.00	18,566.84
		Total	37	888.600	Total		59,741.14	

Other Charges

WAGES 158.60	Other Charges CGST TAX SGST TAX Net Amount	158.86 1,497.50 1,497.50 62,895.00
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Amount In Words **Rupees Sixty Two Thousand Eight Hundred Ninety 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%	59,899.74	1,497.50	1,497.50

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory