

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9739</b>		Dated <b>27/09/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GR2758</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>27 /09/2024</b>			
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			Despatch Through <b>RAJJU</b>		Delivery Station <b>JAIPUR</b>			
			Delivery Address					
			Broker <b>SELF</b>					
IRN No <b>b2ec8842ada6f2f713bf8821bbe4d8646335f9cab2bcc855911cbb8cad5e6d4d</b>			ACK No <b>172415883524884</b>			Date : 9/27/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/245 45.2,43.5,40.3,40.5,39.8,41.5,44.2,45.8,44.2,39.0, 43.5,48.2,43.7,46.7,47.5-15.0	09042110	15.00	638.60	12801.00	13357.85	5.00	85,303.20
		Total	<b>15</b>	<b>638.600</b>	Total		85,303.20	
<b>Other Charges</b> WAGES Rounding Differ 87.00 0.28					Other Charges 87.28 CGST TAX 2,134.76 SGST TAX 2,134.76 <b>Net Amount 89,660.00</b>			
Amount In Words <b>Rupees Eighty Nine Thousand Six Hundred Sixty Only.</b>								
<b>Our Bankers :</b> 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%	85,390.20	2,134.76	2,134.76	
<b>Remarks:</b>								

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