

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. 8027			Dated 04/09/2024		
			Order No.			Order Date		
			Truck No RJ14GN3934			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 04 /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 325/ PALA 31.5,31.3,29.8,32.5,30.2-5.0	09042110	5.00	150.30	9201.00	9693.26	5.00	14,568.97
2	LALMIRCH MTP 10896 KATA GEETA COLD 20.0,19.3,19.5,19.8,19.3	09042110	5.00	97.90	12001.00	12643.03	5.00	12,377.53
3	LALMIRCH MTP 80/JM COLD 25.8,30.3,27.7-3.0	09042110	3.00	80.80	12001.00	12643.04	5.00	10,215.58
4	LALMIRCH MTP 39/264/ KCC 38.5,38.5,33.3,39.5,37.3,29.0-6.0	09042110	6.00	210.10	12201.00	12853.75	5.00	27,005.73
5	LALMIRCH MTP 400/ASIYAN COLD 21.5,21.3,21.3	09042110	3.00	64.10	14001.00	14750.03	5.00	9,454.77
6	LALMIRCH MTP 124/JM COLD 22.8,23.0,23.8-3.0	09042110	3.00	66.60	12001.00	12643.05	5.00	8,420.27
7	LALMIRCH MTP MT 82/COLD 21.0	09042110	1.00	21.00	12001.00	12643.00	5.00	2,655.03
8	LALMIRCH MTP 12/M/KBR 42.8,40.5,39.3,41.2,39.5,39.0,45.8-7.0	09042110	7.00	281.10	7501.00	7902.31	5.00	22,213.38

To be continued

Total

106,911.26

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

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	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	33	971.900		Total		106,911.26

Other Charges	Other Charges	191.64
WAGES	CGST TAX	2,677.55
191.40	SGST TAX	2,677.55
	Net Amount	112,458.00

Amount In Words **Rupees One Lakh Twelve Thousand Four Hundred Fifty 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%	107,102.66	2,677.55	2,677.55

Remarks:

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