

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. 7024	Dated 14/08/2024
	Order No.	Order Date
	Truck No 2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /08/2024
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	LALMIRCH MTP 18/516/ TAJA 37.8,38.3,36.0,34.0,34.0,37.5,38.0,36.0,34.8-9.0	09042110	9.00	317.40	15001.00	15653.54	5.00	49,684.35
		Total	9	317.400	Total			49,684.35

Other Charges

WAGES
52.20

Other Charges	52.20
CGST TAX	1,243.41
SGST TAX	1,243.41
Net Amount	52,223.37

Amount In Words **Rupees Fifty Two Thousand Two Hundred Twenty Three and Paise Thirty Seven 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%	49,736.55	1,243.41	1,243.41

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