	TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL		Invoice	Invoice No. 7256			Dated 21/08/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order Da	Order Date		
Phone: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937		7365				CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dated	21	L /08/2024		
Buyer		Despatch Through			Delivery	Delivery Station		
RAHUL JAIN TONK		GAMBHIR			_		TONK	
		Delivery	y Address		!			
TONK State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 91/511 31.3-1.0	09042110	1.00	30.30	16001.00	16697.03	5.00	5,059.20	
2 DHANIYA MTP Angor	09092190	2.00	60.00	8801.00	8801.00	5.00	5,280.60	
30.0,30.0 3 LALMIRCH MTP 420-g 24.2,24.3,22.5,18.8,24.3-5.0	09042110	5.00	109.10	12801.00	13357.84	5.00	14,573.40	
	Total		100 400		Total		24.012.20	
Other Charges WAGES PICKUP WAGES 69.60 120.00			8 199.400 T Other Char CGST TAX SGST TAX		X		24,913.20 189.60 627.57 627.57	
			Net Amour			nt 26,357.94		
Amount In Words Rupees Twenty Six Thousand Three		•	-	Four Only.		1	, 	
Our Bankers : HSN Co KOTAK MAHINDRA BANK 0904211 A/C NO. 02712970001775 0909218 IFSC CODE: KKBK0000271 0909218		ode Tax				CGST Value	SGST	
		0 CGST 2.5%+SGST 2.5%		Value 19,774.80 5,328.00	494.37	Value 494.37 133.20		
Remarks:								

<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