TAX INVOICE Original

		TAX	INVOIC	E			Original			
BADRINARAIN MADHOLAL				Invoice No. 6528			Dated <b>30/07/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	).		Order D	Order Date			
Phone: 9214348638 RAM			Truck No	)		Mode/T	Made/Torms Of Dayment			
FSSAI NO.: FSSAI 12214026001937			Truck No		RJ14GR2758		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated		CKEDII		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Dooparo	200401		24.04	30 /07/2024			
Buyer			Despatch Through			Deliver	Delivery Station			
BADR	BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE			J	RAJJ	U	JAIPU			
B-9, SL	JRAJPOLE ANAJ MANDI,		Delivery Address							
SURAJ	POLE BAZAR, Jaipur,		Delivery	Addicoo						
Rajastl	nan, 302003									
SURAJI Pinco	- tate - rajustium	Code: 08								
GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E			Broker	SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP 50/cs/	09042110	9.00	367.40	12501.00	13044.79	5.00	47,926.57		
_	38.7,40.3,46.8,42.7,47.5,34.7,40.5,38.7,46.5-9.0	0700000	4.00	150.00	15501.00	15501.00	0.00	24 645 50		
2	GARLIC Vip	07032000	4.00	158.80	15501.00	15501.00	0.00	24,615.59		
	39.7,39.7,39.7,39.7									
3	LALMIRCH MTP 273/360/ Kata S.b.t 24.8,24.8,24.8,24.8	09042110	5.00	124.00	18801.00	19618.85	5.00	24,327.37		
4	LALMIRCH MTP 91/511/taja 34.2,32.5,34.8,29.5,29.2-5.0	09042110	5.00	155.20	16501.00	17218.79	5.00	26,723.56		
5	LALMIRCH MTP 28/496/ Taja	09042110	6.00	164.30	13501.00	14088.29	5.00	23,147.06		
6	28.8,26.8,29.2,29.7,27.0,28.8-6.0 DHANIYA MTP Lion	09092190	5.00	150.00	8701.00	8701.00	5.00	13,051.50		
	30.0,30.0,30.0,30.0,30.0									

To be continued .... Total 159,791.65

## 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

		IAA	III	CL				O ngma		
BADRINARAIN MADHOLAL			Invoice	No.	6528	B Dated	30/07/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date			
Phone	e: 9214348638 RAM		Truck N			Mada/Ta	Mode/Terms Of Payment			
FSSAI	I NO.: FSSAI 12214026001937		TIUCK IN		RJ14GR275		erms Of Pay			
	: Rajasthan State Code : 08		Doonate			Dated		CREDIT		
	N: 08AABFB8067F1ZH Pan No : AABFB8	Despaid	ch Documer	IL INO.	Dated	30	0 /07/2024			
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE				ch Through	RAJJ	_	Delivery Station  JAIPUR			
B-9, SU	IRAJPOLE ANAJ MANDI,	Dolivon	y Address							
SURAJE	POLE BAZAR, Jaipur,		Deliver	y Addiess						
Rajasth	nan, 302003									
SURAJE	POLE State: Rajasthan  de: 302003									
		FDF000F								
GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E			Broker	SELF		1	ı			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
Other	Charges	Total	34	1,119.700	Other Cha			159,791.65 197.20		
WAGES					CGST TA	X		3,383.75		
197.20					SGST TA	X		3,383.75		
					Net Amo	unt	nt 166,756.35			
Amount	t In Words Rupees One Lakh Sixty Six Thousand	Seven Hundr	ed Fifty Si	x and Paise	Thirty Five C	Only.		,		
		HSN Co	-				ОООТ	CCCT		
Our Bankers :		HSN CC	ode lax	Description		Assessable Value	CGST Value	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775		090421	10 CGS	ST 2.5%+SG				Value 3,056.74		
IFSC CODE: KKBK0000271  Remarks:		070320		ST 2.5%+3G ST 0.0%+SG		122,269.56 24,615.59		0.00		
		0909219		ST 0.0%+SG ST 2.5%+SG		13,080.50		327.01		
					1.070	. 5,555.50	027.01	GE7.01		
Kema	irks:									

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