TAX INVOICE Original

BADRINARAIN MADHOLAL			Invoice	Invoice No. 23447		Dated	Dated 02/03/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VK JAIPUR			Order	No.		Order D	ate	
Phone: 9214348638 RAM			Truck 1	Truck No Mode/Terms Of Payment			ment	
FSSAI NO.: FSSAI 12214026001937					RJ14GR2758		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despa	tch Documen	it No:	Dated	0.7	. /02/2024
								2 /03/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS			Despa	atch Through	RAJJI	-	y Station	JAIPUR
B-9, SURAJPOLE ANAJ MANDI,			Delive	ry Address				
SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003								
SURAJPOLE State: Rajasthan Code: 08								
Pincode: 302003								
GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E								
	- VOINGE BULLETES		Broke	r SELF	<u></u>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M224/	09042110	7.00	173.40	16701.00	17427.49	5.00	30,219.27
	26.5,27.0,25.2,23.8,21.3,27.8,28.8-7.0							
		Total		7 173.400	-	Total		30,219.27
Other Charges					Other Cha	arges		39.20
WAGES					CGST TAX	X		756.46
39.20					SGST TAX	X		756.46
					Net Amou	ınt		31,771.39
Amount	t In Words Rupees Thirty One Thousand Seven Hu	undred Seve	nty One a	nd Paise Thir	ty Nine Only.	1		
Our Bankers:			ode Ta	x Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK		222.42		07.054.00		Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		090421	110 CG	ST 2.5%+SG	S1 2.5%	30,258.47	756.46	756.46
Rema	ırks:							

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