

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. 7147	Dated 17/08/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /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	DHANIYA MTP ANGUR 30.0,30.0,30.3,30.0,30.0,30.0,30.0,30.0,30.0	09092190	10.00	300.30	8601.00	8601.00	5.00	25,828.80
2	LALMIRCH MTP 511/ TAJA 42.0,42.3,44.0,42.0,41.5,42.0,40.0,39.0,38.7,41.0, 34.5,34.0,29.3,27.5,28.0-15.0	09042110	15.00	550.80	14501.00	15131.79	5.00	83,345.92
		Total	25	851.100	Total		109,174.72	

Other Charges

WAGES 145.00	Other Charges CGST TAX SGST TAX Net Amount	145.00 2,732.99 2,732.99 114,785.70
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Amount In Words **Rupees One Lakh Fourteen Thousand Seven Hundred Eighty Five and Paise Seventy Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	25,886.80	647.17	647.17
09042110	CGST 2.5%+SGST 2.5%	83,432.92	2,085.82	2,085.82

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory