

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. 10342		Dated 05/10/2024			
			Order No.		Order Date			
			Truck No RJ14GN3934		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 05 /10/2024			
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K			Despatch Through		Delivery Station JAIPUR			
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 103/ A2 Cold 31.2,30.0,30.2,30.5,30.2,30.8,30.3,30.7,31.0,30.3-10.0	09042110	10.00	295.20	7401.00	7796.95	5.00	23,016.60
2	LALMIRCH MTP 4/246/g 44.3,44.7,44.8,44.8-4.0	09042110	4.00	174.60	6501.00	6848.80	5.00	11,958.00

To be continued

Total

34,974.60

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	14	469.800		Total		34,974.60

Other Charges WAGES Rounding Differ 81.20 0.40					Other Charges 81.60 CGST TAX 876.40 SGST TAX 876.40 Net Amount 36,809.00	
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Amount In Words **Rupees Thirty Six Thousand Eight Hundred Nine 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%	35,055.80	876.40	876.40

Remarks: A

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