

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. 23719	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer GHIYA BROTHERS SURAJPOLE B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A	Despatch Through OM DOLAT TRANSPORT	Delivery Station SURAJPOL
	Delivery Address	
	Broker DALAL GHIYA BROKER (YOGESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 259 GADI 34.7-1.0	09042110	1.00	33.70	8001.00	8429.05	5.00	2,840.59
		Total	1	33.700		Total		2,840.59

Other Charges

WAGES PICKUP WAGES Rounding Differ
5.80 20.00 0.29

Other Charges	26.09
CGST TAX	71.66
SGST TAX	71.66
Net Amount	3,010.00

Amount In Words **Rupees Three Thousand Ten 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%	2,866.39	71.66	71.66

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