

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. 23746	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer PHOOL CHAND NEMI CHAND KISHANGAD 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH, Rajasthan KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C	Despatch Through SAMEER ROAD LINES	Delivery Station KISHANGARH
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/268 38.3,36.8,39.3,38.5,33.5,42.2,39.8,38.2,36.3,37.0, 41.0,41.5,42.8,33.3,39.0-15.0	09042110	15.00	562.50	9501.00	10009.31	5.00	56,302.35
		Total	15	562.500		Total		56,302.35

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 225.00 0.25

Other Charges	355.75
CGST TAX	1,416.45
SGST TAX	1,416.45
Net Amount	59,491.00

Amount In Words **Rupees Fifty Nine Thousand Four Hundred Ninety One 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%	56,657.85	1,416.45	1,416.45

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory