

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. 23826	Dated 08/02/2025
	Order No.	Order Date
	Truck No RJ14EG4752	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer HUSAIN SHIWAJI NAGAR SHIWAJI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station SHIVAJI NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22K-257 KCC 41.3-1.0	09042110	1.00	40.30	8201.00	8639.78	5.00	3,481.83
2	LALMIRCH MTP 34DD-257 KCC 36.7-1.0	09042110	1.00	35.70	9550.00	10060.95	5.00	3,591.76
3	LALMIRCH MTP 89-259 43.3,38.5,33.2,34.7,32.8,36.7,35.3,40.2-8.0	09042110	8.00	286.70	9650.00	10166.27	5.00	29,146.70
		Total	10	362.700		Total		36,220.29

Other Charges

WAGES Rounding Differ
58.00 -0.21

Other Charges	57.79
CGST TAX	906.96
SGST TAX	906.96
Net Amount	38,092.00

Amount In Words **Rupees Thirty Eight Thousand Ninety Two 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%	36,278.29	906.96	906.96

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