

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638   RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                      State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>23804</b>		Dated <b>08/02/2025</b>				
			Order No.		Order Date				
			Truck No <b>3701</b>		Mode/Terms Of Payment <b>CREDIT</b>				
			Despatch Document No:		Dated <b>08 /02/2025</b>				
<b>Buyer</b> <b>MANMOHAN KIRANA STORE SANGANER</b>     <b>JAIPUR</b> State : Rajasthan                      Code : 08  <b>GSTIN :      Unknown</b>			Despatch Through <b>SEELF</b>		Delivery Station <b>JAIPUR</b>				
			Delivery Address						
			Broker <b>DALAL MUNNA LAL THAWARIYA</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 89-401 24.8,24.7,24.8	09042110	3.00	74.30	6001.00	6322.03	5.00	4,697.27	
2	LALMIRCH MTP 53-401 24.5,24.3,24.3	09042110	3.00	73.10	5001.00	5268.55	5.00	3,851.31	
3	LALMIRCH MTP 21-308 29.3,29.0,29.0,31.8,32.0-5.0	09042110	5.00	146.10	6001.00	6322.06	5.00	9,236.53	
4	LALMIRCH MTP 5-293 40.0,36.0,38.7,35.0,40.5-5.0	09042110	5.00	185.20	4501.00	4741.80	5.00	8,781.82	
5	LALMIRCH MTP 6-429 44.8,44.8,45.8-3.0	09042110	3.00	132.40	5501.00	5795.30	5.00	7,672.98	
6	LALMIRCH MTP 197-196 31.3,29.3,35.3-3.0	09042110	3.00	92.90	5201.00	5479.26	5.00	5,090.23	

To be continued ....

Total

39,330.14

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

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	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	22	704		Total		39,330.14

<b>Other Charges</b>		Other Charges	127.96
WAGES	Rounding Differ	CGST TAX	986.45
127.60	0.36	SGST TAX	986.45
		<b>Net Amount</b>	<b>41,431.00</b>

Amount In Words **Rupees Forty One Thousand Four Hundred Thirty 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%	39,457.74	986.45	986.45

**Remarks:** A

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