

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. 23834		Dated 08/02/2025			
			Order No.		Order Date			
			Truck No		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 08 /02/2025			
Buyer JAI DADI KIRANA STORE RATANGAD OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G			Despatch Through SHANKAR KI CHAKI		Delivery Station RATANGARH			
			Delivery Address					
			Broker DALAL DEVKINANDAN CHOUDHARY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 354 GADI 28.5,28.7,25.5,26.8,27.3,27.8,27.2,30.3,29.0,28.5,30.7,32.2,28.0,26.5,27.5,31.2,25.5,26.8,26.5,28.5,24.7,28.5,30.8,27.8,25.5,24.8,25.7,33.0,26.5,28.8,28.0,27.5,30.3,27.5,27.3,30.3,31.8,28.8,29.7,26.0,29.0,26.5,27.8,28.8,27.7,30.2,29.2,28.3,31.3,28.3,29.5,30.8,27.8,27.3,28.7,29.5,26.3,28.2,26.5,29.8,28.5,28.3,26.3,29.2,29.5,26.2,25.3,26.8,28.0,27.5,27.7,26.8,28.3,26.7,27.7,26.0,28.3,27.3,26.0,25.5,27.0,27.3,27.8,25.8,28.2,27.3,29.0,26.3,28.2,29.5,25.0,28.2,28.3,27.8,23.8,27.0,26.5,27.8,27.3,29.0,27.0,30.2,29.5,30.5,32.8,34.0,28.7,27.7,30.8,26.8,28.0,27.2,26.3,28.0,26.2,28.3,28.8,27.8,30.5,25.0,29.3,26.0,26.2,27.7,27.2,27.2,29.8,27.0,26.7,29.8,29.3,25.5,24.2,27.5,27.8,32.3,28.2,30.5,25.5,29.8,26.5,29.8,26.0,27.0,30.0,27.3,31.2,27.0,27.8,27.5,26.3,25.3,23.8,27.8,28.3,27.0,26.2,28.0,28.0,27.8,29.3,29.5,25.2,24.8,22.5,25.5,29.5,27.3,29.3,30.8,25.8,26.7,26.3,26.3,26.3,28.2,29.0,26.0,27.5,27.3,31.2,31.2,31.8,29.8,27.0,29.7,29.0,30.5,30.7,33.5,30.8,28.8,29.5,32.3,30.2,32.5,28.8,30.0,32.0,33.0,29.0,33.0,30.3,30.5,29.5,31.8,34.8,31.7,29.8,33.3,34.8,29.0,34.7,31.3,33.2,30.0,33.7,31.0,28.0,27.7,29.7,31.5,28.0,28.8,30.2,30.3,27.0,27.5,27.7,27.3,25.7,24.0,28.3,27.7,27.8,26.0,26.8,26.5,28.8,30.0,29.0,28.3,30.3,30.5,28.5,29.2,28.5,30.0,28.0,28.3,31.8,30.8,30.2,27.7,26.5,30.8,29.7,26.5,31.0,26.3,26.5,26.7,29.8,31.0,29.7,27.8,28.5,27.0,28.5,26.0,30.0,26.5,29.5,29.0,29.7,27.8,27.5,28.8,27.0,29.3,27.7,29.0,27.3,29.7,29.3,26.3,25.0,27.5,27.3,26.8,26.3,28.8,28.5,28.5,27.2,30.3,26.0,30.0,28.7,26.0,27.2-301.0	09042110	301.00	8,244.00	5450.00	5741.58	5.00	473,335.45

To be continued

Total

473,335.45

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

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. 23834	Dated 08/02/2025
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Buyer JAI DADI KIRANA STORE RATANGAD OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G	Despatch Through SHANKAR KI CHAKI	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	301	8,244	Total	473,335.45		

Other Charges		Other Charges	1,745.49
WAGES	Rounding Differ	CGST TAX	11,877.03
1745.80	-0.31	SGST TAX	11,877.03
		Net Amount	498,835.00

Amount In Words **Rupees Four Lakh Ninety Eight Thousand Eight Hundred Thirty Five 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%	475,081.25	11,877.03	11,877.03

Remarks: A

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