

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. 23729	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer ANIL C/O SHYAMA SUBHASH BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station BAY
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 79-301 31.5,30.8,32.7,27.0-4.0	09042110	4.00	118.00	5501.00	5795.31	5.00	6,838.47
		Total	4	118		Total		6,838.47

Other Charges

WAGES Rounding Differ
23.20 0.25

Other Charges	23.45
CGST TAX	171.54
SGST TAX	171.54
Net Amount	7,205.00

Amount In Words **Rupees Seven Thousand Two Hundred 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%	6,861.67	171.54	171.54

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