

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. 23704	Dated 08/02/2025
	Order No.	Order Date
	Truck No RJ14GJ6715	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer RAMNIWAS JI SHASTRI NAGAR SHASTRI NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 358 Gadi 29.2,29.5,31.3,32.5,31.0,35.3,28.5,29.3,27.7,28.0, 30.7,26.8,29.3,27.2,26.2,31.3,27.5,25.5,31.3,30.2, 32.2,27.2,32.8,31.3,30.3,33.5,30.7,27.8,28.5,28.3, 28.8,28.5,31.0,29.3,27.7-35.0	09042110	35.00	1,001.20	6001.00	6322.05	5.00	63,296.40
		Total	35	1,001.200	Total		63,296.40	

Other Charges

WAGES Rounding Differ
203.00 -0.38

Other Charges	202.62
CGST TAX	1,587.49
SGST TAX	1,587.49
Net Amount	66,674.00

Amount In Words **Rupees Sixty Six Thousand Six Hundred Seventy Four 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%	63,499.40	1,587.49	1,587.49

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