

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

Buyer**Amar Singh**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

23835

Dated

10/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

10 /02/2025

Despatch Through

SEELF

Delivery Station

Delivery Address

Broker

DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Pjb11-262 34.2,34.0,35.8,36.0,33.8,35.5,34.7,26.2,33.0,33.5,29.8-11.0	09042110	11.00	355.50	9601.00	10066.65	5.00	35,786.94
2	LALMIRCH MTP Ays*4-262 36.2,40.0,39.7,31.7-4.0	09042110	4.00	143.60	9601.00	10066.66	5.00	14,455.72
3	LALMIRCH MTP 66-313 29.0,30.0,30.3,27.3-4.0	09042110	4.00	112.60	9001.00	9437.56	5.00	10,626.69
		Total	19	611.700	Total		60,869.35	

Other Charges

WAGES Rounding Differ

110.20 0.47

Other Charges

110.67

CGST TAX

1,524.49

SGST TAX

1,524.49

Net Amount**64,029.00**Amount In Words **Rupees Sixty Four Thousand Twenty Nine 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%	60,979.55	1,524.49	1,524.49

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory