

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. 23725	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
	Despatch Through KALU REDDY	Delivery Station JAIPUR
Buyer R.D.UDHYOG UNIYARO KA RASTA JAIPUR GROUND FLOOR, G-8, TRIVENI TOWER, UNIARA RAOJI KA RASTA, CHANDPOLE, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGYPG4916D2Z5 PAN No. AGYPG4916D	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 205-401 24.3,24.5,24.8,24.8	09042110	5.00	123.20	6601.00	6954.15	5.00	8,567.51
		Total	5	123.200		Total		8,567.51

Other Charges

WAGES Rounding Differ
29.00 -0.33

Other Charges	28.67
CGST TAX	214.91
SGST TAX	214.91
Net Amount	9,026.00

Amount In Words **Rupees Nine Thousand Twenty Six 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%	8,596.51	214.91	214.91

Remarks: A**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