

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. 23727	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer KALU C/O KALU 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 24.5,29.5,29.0,31.5,25.5,32.5,34.2,30.7,30.5,30.5-10.0	09042110	10.00	288.40	5501.00	5795.30	5.00	16,713.64
		Total	10	288.400		Total		16,713.64

Other Charges

WAGES Rounding Differ
58.00 -0.22

Other Charges	57.78
CGST TAX	419.29
SGST TAX	419.29
Net Amount	17,610.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Ten 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%	16,771.64	419.29	419.29

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