

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. 23736			Dated 08/02/2025		
			Order No.			Order Date		
			Truck No RJ14GE7436			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 08 /02/2025		
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K			Despatch Through SEELF			Delivery Station JAIPUR		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89-259 36.0,44.7,38.5,33.7,38.5,39.8,32.7,33.3,37.3,34.2-10.0	09042110	10.00	358.70	4501.00	4741.81	5.00	17,008.86
2	LALMIRCH MTP 23-274 KCC 37.5,34.3,34.3,31.8,35.2,32.3,36.3-7.0	09042110	7.00	234.70	4001.00	4215.05	5.00	9,892.73
3	LALMIRCH MTP 17-220 34.8,38.2,32.5,36.0,39.8,35.3-6.0	09042110	6.00	210.60	4401.00	4636.45	5.00	9,764.37
4	LALMIRCH MTP 45-237 37.3,42.2,40.3,41.8-4.0	09042110	4.00	157.60	6001.00	6322.06	5.00	9,963.57
5	LALMIRCH MTP 2-332 39.8,40.3-2.0	09042110	2.00	78.10	3001.00	3161.56	5.00	2,469.18
6	LALMIRCH MTP 13-259 32.7,32.0-2.0	09042110	2.00	62.70	4001.00	4215.04	5.00	2,642.83

To be continued

Total

51,741.54

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

Original

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			Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
		Total	31	1,102.400		Total		51,741.54	
Other Charges					Other Charges 179.40				
WAGES Rounding Differ					CGST TAX 1,298.03				
179.80 -0.40					SGST TAX 1,298.03				
					Net Amount 54,517.00				
Amount In Words Rupees Fifty Four Thousand Five Hundred Seventeen 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%		51,921.34	1,298.03	1,298.03
Remarks: A									

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