

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. 23738	Dated 08/02/2025
	Order No.	Order Date
	Truck No 7436	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 17-292 39.5,42.8,37.5-3.0	09042110	3.00	116.80	5801.00	6111.36	5.00	7,138.07
2	LALMIRCH MTP 40-292 44.0,42.0,43.8,43.0,45.0-5.0	09042110	5.00	212.80	6701.00	7059.51	5.00	15,022.63
		Total	8	329.600	Total		22,160.70	

Other Charges

WAGES Rounding Differ
46.40 -0.46

Other Charges	45.94
CGST TAX	555.18
SGST TAX	555.18
Net Amount	23,317.00

Amount In Words **Rupees Twenty Three Thousand Three 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%	22,207.10	555.18	555.18

Remarks: ATerms :

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