

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. 6099	Dated 18/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /07/2024
	Despatch Through SEELF	Delivery Station JHOTWARA
Buyer TIRUPATI FLOOR MIL JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA TST 24.8	09042110	1.00	24.80	20001.00	20871.05	5.00	5,176.02
2	DHANIYA MTP ANGOOR 29.8,29.8,29.8	09092190	3.00	89.40	8701.00	8701.00	5.00	7,778.69
		Total	4	114.200	Total		12,954.71	

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	324.45
SGST TAX	324.45
Net Amount	13,626.81

Amount In Words **Rupees Thirteen Thousand Six Hundred Twenty Six and Paise Eighty One 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%	5,181.82	129.55	129.55
09092190	CGST 2.5%+SGST 2.5%	7,796.09	194.90	194.90

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory