

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

Buyer**LAVISH ENTERPRISES SANGANER**

SHOP NO 28, SANTOSH NAGAR, NEW

SANGANER ROAD, NEAR GANGA JUMNA

PETROL PUMP, JAIPUR, Jaipur,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302019

GSTIN : 08DUPPG9193C1Z6

PAN No. DUPPG9193C

Invoice No.

11186

Dated

16/10/2024

Order No.

Order Date

Truck No

6173

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /10/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker

DALAL VISHNU AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ringus-dt 34.3,34.0,34.3,34.5,34.0,34.5,34.7,34.3,34.3,34.8, 34.2-11.0	09042110	11.00	366.90	13201.00	13907.25	5.00	51,025.71
		Total	11	366.900		Total		51,025.71

Other Charges

WAGES PICKUP WAGES Rounding Differ
63.80 55.00 0.27

Other Charges 119.07
CGST TAX 1,278.61
SGST TAX 1,278.61

Net Amount 53,702.00Amount In Words **Rupees Fifty Three Thousand Seven Hundred Two 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%	51,144.51	1,278.61	1,278.61

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