

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. 11028		Dated 14/10/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 14 /10/2024		
Buyer SPL INDUSTRIES SIKAR G-1-112-113, INDUSTRIAL AREA, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A				Despatch Through VINAYAK TRANSPORT COMPANY		Delivery Station SIKAR		
				Delivery Address				
				Broker DALAL SITARAM BHANWAR LAL & COMPANY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/270-KCC 36.3,42.7,43.0,40.8,40.7,45.7,51.3,47.2,40.5,42.8, 47.3,47.8,46.3-13.0	09042110	13.00	559.40	12001.00	12643.06	5.00	70,725.25
		Total	13	559.400	Total		70,725.25	
Other Charges WAGES PICKUP WAGES Rounding Differ 113.10 169.00 0.29					Other Charges 282.39 CGST TAX 1,775.18 SGST TAX 1,775.18 Net Amount 74,558.00			
Amount In Words Rupees Seventy Four Thousand Five Hundred Fifty Eight 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%	71,007.35	1,775.18	1,775.18	
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