

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. 8498	Dated 11/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /09/2024
Buyer SHARMA FLOOR MIL & MASALA SANGANER SHOP NO-1, NEAR CHATURBHUI JI MANDIR, RADHA VALLABH MARG, SANGANER, Jaipur, Rajasthan, SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08DZIPS3377E1ZX PAN No. DZIPS3377E	Despatch Through	Delivery Station SANGANER
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/teja P 32.2,23.8,30.8,35.0,33.0,30.0-6.0	09042110	6.00	178.80	13001.00	13566.54	5.00	24,256.98
2	LALMIRCH MTP 52/kbr/247 38.8,38.8,44.8,40.0,35.8,38.5-6.0	09042110	6.00	230.70	10701.00	11166.50	5.00	25,761.11
3	LALMIRCH MTP Teja A2 Cold 36.0,39.3-2.0	09042110	2.00	73.30	16501.00	17218.79	5.00	12,621.37
4	LALMIRCH MTP 125/370/ Kata 25.0	09042110	1.00	25.00	17501.00	18262.28	5.00	4,565.57
		Total	15	507.800	Total		67,205.03	

Other Charges

WAGES

87.00

Other Charges	87.39
CGST TAX	1,682.29
SGST TAX	1,682.29
Net Amount	70,657.00

Amount In Words **Rupees Seventy Thousand Six Hundred Fifty Seven 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%	67,292.03	1,682.29	1,682.29

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