

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. 7080	Dated 16/08/2024
	Order No.	Order Date
	Truck No RJ4GF5557	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
Buyer SHAKAMBHARI FLOOR MIL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 Gp62/ 324 32.5,28.7,29.0,31.3,26.8,29.8,26.5,27.0,28.8,25.0-10.0	09042110	10.00	275.40	11850.00	12483.97	5.00	34,380.86
		Total	10	275.400		Total		34,380.86

Other Charges
WAGES
58.00

Other Charges	58.00
CGST TAX	860.97
SGST TAX	860.97
Net Amount	36,160.80

Amount In Words **Rupees Thirty Six Thousand One Hundred Sixty and Paise Eighty 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%	34,438.86	860.97	860.97

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