

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. 7112	Dated 17/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer SANJEET FLOOR MIL SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/SY/257 31.5,31.0,32.2,32.3,31.8,32.0-6.0	09042110	6.00	184.80	12101.00	12748.40	5.00	23,559.04
2	LALMIRCH MTP 76/511 36.7-1.0	09042110	1.00	35.70	16001.00	16857.06	5.00	6,017.97
		Total	7	220.500	Total		29,577.01	

Other Charges

WAGES PICKUP WAGES
60.90 140.00

Other Charges	200.90
CGST TAX	744.45
SGST TAX	744.45
Net Amount	31,266.81

Amount In Words **Rupees Thirty One Thousand Two Hundred Sixty 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%	29,777.91	744.45	744.45

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