

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. 24771	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /03/2024
Buyer ROSAN FLOOR MIL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI DURGA	Delivery Station .
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/ TAJA /233 45.2,38.7,39.7,32.5,46.2-5.0	09042110	5.00	197.30	9001.00	9392.54	5.00	18,531.48
		Total	5	197.300		Total		18,531.48

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	463.99
SGST TAX	463.99
Net Amount	19,487.46

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Seven and Paise Forty Six 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%	18,559.48	463.99	463.99

Remarks: ATerms :

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