

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. 8246	Dated 07/09/2024
	Order No.	Order Date
	Truck No RJ41GA2545	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer KUMAWAT FLOOR MILLS,KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413/ KATA 29.8,29.7,29.8,30.0,30.0,30.0,29.8	09042110	7.00	209.10	18001.00	18964.05	5.00	39,653.83
2	LALMIRCH MTP 28/540 TEJA 37.3,36.2,37.7-3.0	09042110	3.00	108.20	16001.00	16857.06	5.00	18,239.34
		Total	10	317.300	Total		57,893.17	

Other Charges

WAGES
58.00

Other Charges	58.27
CGST TAX	1,448.78
SGST TAX	1,448.78
Net Amount	60,849.00

Amount In Words **Rupees Sixty Thousand Eight Hundred Forty Nine 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%	57,951.17	1,448.78	1,448.78

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