

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. 4665	Dated 14/06/2024
	Order No.	Order Date
	Truck No RJ14GE8311	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer TIRUPATI FLOOR MIL JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station JHOTWARA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD 20.0	09042110	1.00	20.00	17001.00	17740.50	5.00	3,548.10
2	LALMIRCH MTP RIGAS COLD 19.8	09042110	1.00	19.80	17001.00	17740.56	5.00	3,512.63
3	LALMIRCH MTP 21/G COLD 21.5-1.0	09042110	1.00	20.50	13501.00	14088.29	5.00	2,888.10
		Total	3	60.300		Total		9,948.83

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	249.16
SGST TAX	249.16
Net Amount	10,464.55

Amount In Words **Rupees Ten Thousand Four Hundred Sixty Four and Paise Fifty Five 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%	9,966.23	249.16	249.16

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