

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. 8015	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer TAPARIA INDUSTRIES V.K.I 125, HANUMAN NAGAR, JAISLYA ROAD NO 17 V K I AREA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/544 33.7,32.5,34.8,34.8,36.2,36.8,35.5,34.3,33.0,31.0, 40.3,40.5,35.8,33.7,38.5,36.5,40.0,33.8,36.7,40.7, 36.8,42.5,38.8,43.0,38.7-25.0	09042110	25.00	893.90	13501.00	14223.30	5.00	127,142.12
		Total	25	893.900		Total		127,142.12

Other Charges

WAGES PICKUP WAGES
145.00 625.00

Other Charges	770.28
CGST TAX	3,197.80
SGST TAX	3,197.80
Net Amount	134,308.00

Amount In Words **Rupees One Lakh Thirty Four Thousand Three Hundred Eight 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%	127,912.12	3,197.80	3,197.80

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