

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. 5142		Dated 24/06/2024			
			Order No.		Order Date			
			Truck No		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 24 /06/2024			
Buyer SHRI SHYAM FLOOR MIL VIDHYADHAR NAGAR PLOT NO 1/337, SECTOR 1, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BELPY2078C1Z5 PAN No. BELPY2078C			Despatch Through		Delivery Station VIDHYADHARNAGAR			
			Delivery Address					
			Broker DALAL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/GEETA 27.2-1.0	09042110	1.00	26.20	20501.00	21392.79	5.00	5,604.91
		Total	1	26.200		Total	5,604.91	
Other Charges WAGES 5.80					Other Charges 5.80 CGST TAX 140.27 SGST TAX 140.27 Net Amount 5,891.25			
Amount In Words Rupees Five Thousand Eight Hundred Ninety One and Paise Twenty 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%	5,610.71	140.27	140.27	
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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory