

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. 9582	Dated 25/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /09/2024
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 SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH-DT-SBT 24.8	09042110	1.00	24.80	19001.00	19827.58	5.00	4,917.24
		Total	1	24.800		Total		4,917.24

Other Charges

WAGES Rounding Differ
5.80 -0.20

Other Charges	5.60
CGST TAX	123.08
SGST TAX	123.08
Net Amount	5,169.00

Amount In Words **Rupees Five Thousand One Hundred Sixty 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%	4,923.04	123.08	123.08

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