

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. 4760	Dated 17/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
	Despatch Through	Delivery Station VAISHALI NAGAR
Buyer PAWAN FLOOR MIL VAISHALI NAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/BAYANA 12.8,12.0,12.3,16.0,12.8,12.2	09042110	6.00	78.10	8501.00	8870.79	5.00	6,928.09
2	LALMIRCH MTP 46/ TAJA BAYANA 17.3,17.8,19.5	09042110	3.00	54.60	13801.00	14401.37	5.00	7,863.15
		Total	9	132.700	Total		14,791.24	

Other Charges

WAGES
52.20

Other Charges	52.20
CGST TAX	371.08
SGST TAX	371.08
Net Amount	15,585.60

Amount In Words **Rupees Fifteen Thousand Five Hundred Eighty Five and Paise Sixty 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%	14,843.44	371.08	371.08

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