

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. 8698	Dated 13/09/2024
	Order No.	Order Date
	Truck No RJ11GA6699	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer LAVISH ENTERPRISES SANGANER SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/TEJA/570 36.3,32.2,34.0,36.0,40.2,35.3,36.3,33.5,34.3,37.8, 34.5,35.2,35.5,35.8,33.3,35.0,32.2,35.3,30.7,33.7, 32.0,31.3,35.3,39.8,38.3-25.0	09042110	25.00	848.80	9001.00	9482.55	5.00	80,487.91
		Total	25	848.800		Total		80,487.91

Other Charges

WAGES 145.00	Other Charges CGST TAX SGST TAX Net Amount	145.45 2,015.82 2,015.82 84,665.00
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Amount In Words **Rupees Eighty Four Thousand Six Hundred Sixty 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%	80,632.91	2,015.82	2,015.82

Remarks: ATerms :

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