

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. 24640	Dated 13/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer SHRI MOHTA FLOOR & OIL MILS SADULPUR Ludi bass, Rajgarh, Churu, Rajasthan, SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AATPM2745B1ZM PAN No. AATPM2745B	Despatch Through MOHIT	Delivery Station SADULPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M211/COLD 27.3,21.5,30.3,25.5,29.0,24.5,27.8,25.2,25.3,24.8, 26.0-11.0	09042110	11.00	276.20	7501.00	7902.30	5.00	21,826.16
		Total	11	276.200		Total		21,826.16

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	552.09
SGST TAX	552.09
Net Amount	23,187.74

Amount In Words **Rupees Twenty Three Thousand One Hundred Eighty Seven and Paise Seventy Four 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%	22,083.56	552.09	552.09

Remarks: A**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