

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. 24890	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ02GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SPL INDUSTRIES SIKAR G-1-112-113, INDUSTRIAL AREA, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A	Despatch Through PAREEK ROAD LAINES	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATKI/263 23.3,21.5,22.8,23.3,25.0,25.2,28.7,30.0,26.8,29.8, 25.5,25.3,20.8,24.3,20.5,19.0,32.7,34.3,33.7,35.0, 33.8-21.0	09042110	21.00	540.30	7501.00	7902.30	5.00	42,696.15
		Total	21	540.300		Total		42,696.15

Other Charges

WAGES

176.40

Other Charges	176.40
CGST TAX	1,071.81
SGST TAX	1,071.81
Net Amount	45,016.17

Amount In Words **Rupees Forty Five Thousand Sixteen and Paise Seventeen 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%	42,872.55	1,071.81	1,071.81

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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory