TAX INVOICE Original

Despatch Document No: Dated Dated Dated Dated Despatch Document No: Dated Dated Despatch Through Delivery Station Delivery Station Shri Dungargar Delivery Address			TAX	INVO	CE				Original	
Mode/Terms Of Payment Separath State Code 08 Separath State Code 08 Separath State Code 08 Separath State Code 08 Separath Document No. Separath No. Separath Document No. Separath No. Separath Doc	BADRINARAIN MADHOLAL			Invoice No. 7262			2 Dated	21/08/	2024	
State Rajasthan State Code 08 GSTIN 08AABFB8067F1ZH Pan No AABFB8067F Despatch Document No Dated 21 /08/202				Order No.			Order D	Order Date		
SSAIL 2214026001937 State Stat	Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
State Sta	FSSAI NO.: FSSAI 12214026001937							CREDIT		
BIKANER GOLDEN	· ·			Despatch Document No:			Dated	21	. /08/2024	
BIKANER GOLDEN	Buyer			Despatch Through			Delivery	Delivery Station		
Marie Mar	-			, ,			-	•		
Pincode : 331803	KARANI NAGAR, SRI DUNGARGARH,			Deliver	y Address		1			
SNo. Description Of Goods		- rajustium	Code : 08							
1	GSTIN: 08BAHPB3615E1Z7 PAN No. BAHPB3615E			Broker DALAL MARUTI BROKER						
LALMIRCH MTP 39/348/JM 27.0,26.5,25.8,26.7,26.0,24.8,25.0,27.0,22.0,26.2, 25.8,26.0,26.3,26.0,24.3,25.2,28.5,27.0,27.8,26.5, 26.5,24.8,23.7,27.5,25.3,27.3,27.7,26.7,25.0, 25.3,24.8,24.8,28.3,27.0,28.8,27.7,26.5,28.5,30.0 24.00 589.20 5301.00 5584.60 5.00 32,904.49 24/348/JM 23.0,27.2,21.0,27.5,23.7,27.2,18.5,24.3,27.0,25.8, 25.2,24.0,26.5,24.0,25.5,38.3,26.5,25.0,19.0,24.5, 31.0,25.3,24.2,29.0-24.0 819.00 Total 63 1,573.800 Total 87,890.5 CGST TAX 2,231.4 2,231.4 Amount In Words Rupees Ninety Three Thousand Seven Hundred Twenty and Paise Forty Nine Only. September Value Val	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
26.5,24.8,23.7,27.5,25.3,27.3,27.7,26.7,27.0,25.0, 25.3,24.8,24.8,28.3,27.0,28.8,27.7,26.5,28.5-39.0 2	1	39/348/JM 27.0,26.5,25.8,26.7,26.0,24.8,25.0,27.0,22.0,26.2,	09042110	39.00	984.60	5301.00	5584.60		54,986.02	
Other Charges 1,367.19 WAGES PICKUP WAGES CGST TAX 2,231.4 548.10 819.00 SGST TAX 2,231.4 Net Amount 93,720.4 Amount In Words Rupees Ninety Three Thousand Seven Hundred Twenty and Paise Forty Nine Only. HSN Code Tax Description Assessable Value CGST Value	2	26.5,24.8,23.7,27.5,25.3,27.3,27.7,26.7,27.0,25.0, 25.3,24.8,24.8,28.3,27.0,28.8,27.7,26.5,28.5-39.0 LALMIRCH MTP 24/348/JM 23.0,27.2,21.0,27.5,23.7,27.2,18.5,24.3,27.0,25.8, 25.2,24.0,26.5,24.0,25.5,38.3,26.5,25.0,19.0,24.5,	09042110	24.00	589.20	5301.00	5584.60	5.00	32,904.49	
CGST TAX 2,231.4			Total	63	1,573.800	Other Ch			87,890.51	
548.10 819.00 SGST TAX 2,231.4 Net Amount 93,720.4 Amount In Words Rupees Ninety Three Thousand Seven Hundred Twenty and Paise Forty Nine Only. Our Bankers: HSN Code Tax Description Assessable CGST Value SGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 89,257.61 2,231.44 2,231.44								- -		
Net Amount 93,720.4								,		
Amount In Words Rupees Ninety Three Thousand Seven Hundred Twenty and Paise Forty Nine Only. Our Bankers: HSN Code Tax Description Assessable Value Value	535.10 017.00						·			
KOTAK MAHINDRA BANK A/C NO. 02712970001775 Value	Amoun	t In Words Rupees Ninety Three Thousand Seven	Hundred Twe	enty and I	Paise Forty Ni				95,720.43	
KOTAK MAHINDRA BANK Value Value Value Value A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 89,257.61 2,231.44 2,231.44	Our B	cankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
	KOTAK MAHINDRA BANK									
			090421	10 CGST 2.5%+5		ST 2.5%	89,257.61	2,231.44	2,231.44	
Remarks:	Remo	nrks:								

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