

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. 8006	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14GT3693	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /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 56/264/ Kcc 11.0,36.8,38.8,38.3,39.7,39.0,39.8,42.5,37.5,39.8, 38.2,36.8,40.0,39.8,42.0,45.3,41.5,39.8,45.8,40.5, 36.5,40.5,39.8,37.0,41.8,38.8-26.0	09042110	26.00	981.30	11901.00	12537.70	5.00	123,032.47
		Total	26	981.300		Total		123,032.47

Other Charges

WAGES

150.80

Other Charges	150.37
CGST TAX	3,079.58
SGST TAX	3,079.58
Net Amount	129,342.00

Amount In Words **Rupees One Lakh Twenty Nine Thousand Three Hundred Forty Two 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%	123,183.27	3,079.58	3,079.58

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