

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. 8599	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ37GA1940	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer SPL INDUSTRIES SIKAR G-1-112-113, INDUSTRIAL AREA, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A	Despatch Through VINAYAK TRANSPORT COMPANY	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 17/M KBR 34.7,36.3,36.3,30.5-4.0	09042110	4.00	133.80	9001.00	9482.56	5.00	12,687.67
2	LALMIRCH MTP 4G/KBR 32.3,35.8,32.5,35.0-4.0	09042110	4.00	131.60	9001.00	9482.57	5.00	12,479.06
3	LALMIRCH MTP 63/ SBT 41.3,39.0,40.5,41.0,35.8,36.7,39.0,36.8,40.0,42.3, 35.7,38.2,40.5-13.0	09042110	13.00	493.80	12501.00	13169.80	5.00	65,032.49
		Total	21	759.200		Total		90,199.22

Other Charges

WAGES 121.80	Other Charges 121.72 CGST TAX 2,258.03 SGST TAX 2,258.03 Net Amount 94,837.00
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Amount In Words **Rupees Ninety Four Thousand Eight Hundred Thirty Seven 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%	90,321.02	2,258.03	2,258.03

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