

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. 8066	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ11GA6699	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 Mb/ Kata 62 28.2,28.2,28.3,28.2,28.3,28.2,28.0,28.2,28.2,28.0, 28.2,28.0,28.0,28.2,28.3,28.0,28.2,28.2,28.2,28.3, 28.0,28.0,28.2,28.0,28.2,28.2,28.0,28.2,28.2,28.2, 28.2,28.3,28.2,28.2,28.0,28.0,28.3,28.3,28.3,28.2, 28.0,28.2,28.0,28.0,28.2,28.0,28.0,28.3,28.2,28.0, 28.2,28.0,28.0,28.0,28.2,28.3,28.0,28.3,28.3,28.3	09042110	60.00	1,689.10	7701.00	8113.00	5.00	137,036.75
		Total	60	1,689.100		Total		137,036.75

Other Charges

WAGES

348.00

Other Charges	348.01
CGST TAX	3,434.62
SGST TAX	3,434.62
Net Amount	144,254.00

Amount In Words **Rupees One Lakh Forty Four Thousand Two Hundred Fifty 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%	137,384.75	3,434.62	3,434.62

Remarks: ATerms :

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