

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. 5265		Dated 28/06/2024			
			Order No.		Order Date			
			Truck No 7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 28 /06/2024			
Buyer SHRI MOHTA FLOOR & OIL MILS SADULPUR Ludi bass, Rajgarh, Churu, Rajasthan, SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AATPM2745B1ZM PAN No. AATPM2745B			Despatch Through MOHIT		Delivery Station SADULPUR			
			Delivery Address					
			Eway Bill No. 721439037907					
			Broker SELF					
IRN No 7ac19fd08533b50d0b5802e149bfc5e7b5022ec9b4c583f657a58d73500b0706			ACK No 172415279440839			Date : 6/28/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-132/GADI 25.0,25.2,25.0,25.7,25.3,25.0,25.3,25.2,25.3,25.2, 25.2,25.2,25.2,25.2,25.0,25.0,25.0,25.0,25.2	09042110	20.00	503.20	20001.00	21071.06	5.00	106,029.55
		Total	20	503.200		Total	106,029.55	
Other Charges WAGES PICKUP WAGES 174.00 260.00					Other Charges 434.00 CGST TAX 2,661.59 SGST TAX 2,661.59 Net Amount 111,786.73			
Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Eighty Six and Paise Seventy Three 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%	106,463.55	2,661.59	2,661.59	
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