

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. 6541	Dated 30/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
	Despatch Through	Delivery Station SANGANER
Buyer SHARMA FLOOR MIL & MASALA SANGANER SHOP NO-1, NEAR CHATURBHUI JI MANDIR, RADHA VALLABH MARG, SANGANER, Jaipur, Rajasthan, SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08DZIPS3377E1ZX PAN No. DZIPS3377E	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 30.0,30.2	09092190	2.00	60.20	8701.00	8701.00	5.00	5,238.00
2	DHANIYA MTP LOIAN 30.2	09092190	1.00	30.20	8701.00	8701.00	5.00	2,627.70
		Total	3	90.400	Total		7,865.70	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	197.08
SGST TAX	197.08
Net Amount	8,277.26

Amount In Words **Rupees Eight Thousand Two Hundred Seventy Seven and Paise Twenty Six Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	7,883.10	197.08	197.08

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