

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.	
---	--	--	-------------	--

To be continued

Total

52,849.31

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory

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.	6539	Dated	30/07/2024
	Order No.		Order Date	
	Truck No	RJ14GD4683	Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	30 /07/2024
Buyer SHARMA FLOOR MIL & MASALA SANGANER SHOP NO-1, NEAR CHATURBHUJ JI MANDIR, RADHA VALLABH MARG, SANGANER, Jaipur, Rajasthan, SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08DZIPS3377E1ZX PAN No. DZIPS3377E	Despatch Through		Delivery Station	SANGANER
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	13	382.100		Total		52,849.31

Other Charges WAGES 75.40	Other Charges	75.40
	CGST TAX	1,323.12
	SGST TAX	1,323.12
	Net Amount	55,570.95

Amount In Words **Rupees Fifty Five Thousand Five Hundred Seventy and Paise Ninety Five 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%	52,924.71	1,323.12	1,323.12

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