

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. 24767			Dated 14/03/2024		
			Order No.			Order Date		
			Truck No RJ14GD4683			Mode/Terms Of Payment CASH		
			Despatch Document No:			Dated 14 /03/2024		
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
1	LALMIRCH MTP 74/304 32.8,33.5,30.8-3.0	09042110	3.00	94.10	13001.00	13566.54	5.00	12,766.11
2	LALMIRCH MTP 22/354-N 28.3,27.5,25.8-3.0	09042110	3.00	78.60	15001.00	15653.54	5.00	12,303.68
3	LALMIRCH MTP MT-20/ 29.0,28.8-2.0	09042110	2.00	55.80	16501.00	17218.80	5.00	9,608.09
4	LALMIRCH MTP 76/426 28.5,28.3,30.2,27.2,30.3,28.3,28.3,26.5-8.0	09042110	8.00	219.60	12001.00	12523.05	5.00	27,500.61
5	LALMIRCH MTP M-211 25.5,25.2-2.0	09042110	2.00	48.70	18501.00	19305.79	5.00	9,401.92
6	LALMIRCH MTP 48/KBR 45.0-1.0	09042110	1.00	44.00	11501.00	12001.30	5.00	5,280.57
7	LALMIRCH MTP 31/594-FATAKI 19.3,20.0-2.0	09042110	2.00	37.30	7001.00	7305.55	5.00	2,724.97
8	LALMIRCH MTP 64/230 32.7-1.0	09042110	1.00	31.70	14001.00	14610.03	5.00	4,631.38

To be continued

Total

84,217.33

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	22	609.800		Total		84,217.33

Other Charges WAGES 123.20	Other Charges	123.20
	CGST TAX	2,108.50
	SGST TAX	2,108.50
	Net Amount	88,557.53

Amount In Words **Rupees Eighty Eight Thousand Five Hundred Fifty Seven and Paise Fifty 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%	84,340.53	2,108.50	2,108.50

Remarks:

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