

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. 8371	Dated 09/09/2024
	Order No.	Order Date
	Truck No RJ14GN4388	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer TURANT SAMADHAN INDIA PVT LTD DURGAPURA F 39, UNIT NO 4, LAL BAHADUR NAGAR, DURGAPURA TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AADCT8444P1ZL PAN No. AADCT8444P	Despatch Through SEELF	Delivery Station DURGAPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341/ Kata 25.3,25.5,25.3	09042110	3.00	76.10	19001.00	20017.56	5.00	15,233.36
2	LALMIRCH MTP Teja A2/ Cold 33.7-1.0	09042110	1.00	32.70	18001.00	18964.04	5.00	6,201.24
		Total	4	108.800	Total		21,434.60	

Other Charges

WAGES
23.20

Other Charges	23.50
CGST TAX	536.45
SGST TAX	536.45
Net Amount	22,531.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty One 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%	21,457.80	536.45	536.45

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory