

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. 8500	Dated 11/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /09/2024
	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	LALMIRCH MTP 68/s.b.t 39.5,38.5,42.5-3.0	09042110	3.00	117.50	12001.00	12523.06	5.00	14,714.59
		Total	3	117.500	Total		14,714.59	

Other ChargesWAGES
26.10

Other Charges	26.37
CGST TAX	368.52
SGST TAX	368.52
Net Amount	15,478.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Seventy Eight 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%	14,740.69	368.52	368.52

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