

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. 8611	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer S.KUMAR & COMPANY DAUSA BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 112/ TEJA A2 COLD 35.8,37.0,41.7,38.7,36.5,38.3,34.0,34.0,35.3,36.3, 35.3,34.8,39.7,42.3,36.8,36.0,32.8,38.3,35.5,34.8, 33.7,36.3,33.8,33.5,42.5,37.3,42.2,37.5,34.3,35.0, 36.5,34.5,35.5,39.2,32.8,34.3,36.5,34.5,34.0,31.7, 33.3,39.0,35.7,42.8,36.7,40.3,33.5,36.5,35.8,36.8, 36.3,38.5,38.0,35.5,34.7,37.3,35.7,37.0,37.3,38.5, 33.8,32.5,32.5,35.8,37.5,34.3,37.5,36.2,35.0,34.0, 34.7,31.7,35.8-73.0	09042110	73.00	2,567.00	16901.00	17805.20	5.00	457,059.57
		Total	73	2,567		Total		457,059.57

Other Charges

WAGES

423.40

Other Charges	423.29
CGST TAX	11,437.07
SGST TAX	11,437.07
Net Amount	480,357.00

Amount In Words **Rupees Four Lakh Eighty Thousand Three Hundred Fifty Seven 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%	457,482.97	11,437.07	11,437.07

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