

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. 13886	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer SHRI MOHTA FLOOR & OIL MILS SADULPUR Ludi bass, Rajgarh, Churu, Rajasthan, SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AATPM2745B1ZM PAN No. AATPM2745B	Despatch Through RAJ ROAD LINES	Delivery Station SADULPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-101/kata 27.8,27.8,28.0,27.8,27.8,28.0,28.0,27.8,27.8, 28.0,27.8,27.8,27.8,28.0,28.2,28.0,27.8	09042110	18.00	502.00	18101.00	19069.41	5.00	95,728.42
		Total	18	502		Total		95,728.42

Other Charges

WAGES PICKUP WAGES Rounding Differ
156.60 234.00 0.02

Other Charges	390.62
CGST TAX	2,402.98
SGST TAX	2,402.98
Net Amount	100,925.00

Amount In Words **Rupees One Lakh Nine Hundred Twenty 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%	96,119.02	2,402.98	2,402.98

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