

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. 24900	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ02GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SPL INDUSTRIES SIKAR G-1-112-113, INDUSTRIAL AREA, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A	Despatch Through PAREEK ROAD LAINES	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/ FATKI 22.0,36.2,36.8,41.8,43.3,38.2,31.5,41.0,31.7,26.8, 35.3,34.8,30.8,20.0,31.3,27.0,32.2,30.2,38.0,38.3, 39.0,25.8,24.3-23.0	09042110	23.00	733.30	7501.00	7902.30	5.00	57,947.58
		Total	23	733.300		Total		57,947.58

Other Charges

WAGES 128.80	Other Charges CGST TAX SGST TAX Net Amount	128.80 1,451.91 1,451.91 60,980.20
-----------------	--	--

Amount In Words **Rupees Sixty Thousand Nine Hundred Eighty and Paise Twenty 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%	58,076.38	1,451.91	1,451.91

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