

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. 5279	Dated 28/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
Buyer TIRUPATI FLOOR MIL JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station JHOTWARA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS/132 KATA 25.2-1.0	09042110	1.00	24.20	19001.00	20017.52	5.00	4,844.24
2	LALMIRCH MTP 27/SOBRAJ COLD 37.7-1.0	09042110	1.00	36.70	14001.00	14750.03	5.00	5,413.26
		Total	2	60.900	Total		10,257.50	

Other ChargesWAGES
11.60

Other Charges	11.60
CGST TAX	256.73
SGST TAX	256.73
Net Amount	10,782.56

Amount In Words **Rupees Ten Thousand Seven Hundred Eighty Two and Paise Fifty Six 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%	10,269.10	256.73	256.73

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