TAX INVOICE Original

		IAX	INVOI	<b>∠</b> ⊑				Original	
BADRINARAIN I	MADHOLAL		Invoice No. 11182		Dated	ated <b>15/10/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No	<u> </u>		Mode/Te	erms Of Pay	ment	
FSSAI NO.: FSSAI 12214026001937			Track 14		J14GN042		on ay	CREDIT	
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			'				/10/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
S.KUMAR & COMPANY DAUSA			DAUSA						
BEHIND A.V.M SCHOOL, JAIPUR ROAD,			Delivery Address						
Dausa, Rajasthan, 303303									
DAUSA	State: Rajasthan	Code : 08							
Pincode: 303303	State : Rajastriari	00de . 00							
			Eway Bill No. <b>731468732980</b>						
GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R			Broker	RAMAVTA	R GUPTA				
	313eade0568c5d055683069 d4f63494301cfc	5190065	ACK No	17241602	1642501	Date :	: 10/15/202	24 00:00:0	
SNo. Description Of G	Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP		09042110	100.00	3,679.60	16001.00	16857.05	5.00	620,272.13	
TEJA\260									
36.8,35.3,35.3,39 24.5,44.5,43.3,40 34.8,32.8,38.7,33 33.5,31.0,37.5,37 35.3,40.0,33.3,36 44.0,38.0,44.3,35 37.7,43.5,42.3,43 28.5,28.8,29.3,26	3.3,41.0,36.7,40.8,39.5,38.7,37.8, 9.5,33.3,39.7,41.7,41.0,37.5,43.5, 9.3,44.2,44.3,26.7,35.8,38.0,38.0, 9.0,36.5,35.0,37.8,38.7,40.8,34.5, 9.5,37.5,32.5,41.2,35.2,37.0,36.7, 9.5,41.6,34.5,41.7,37.5,41.3,41.5, 9.7,44.5,42.5,47.0,35.5,38.5,42.3, 9.7,36.2,39.0,43.0,38.3,37.7,26.5, 9.3,27.8,28.5,28.8,50.5,42.7,44.8, 9.8,38.8,25.8,36.5,40.5,28.3,43.0								
		Total	100	3,679.600		Total		620,272.13	
			+ ====	1 - ,	Other Charges 580.27				
Other Charges WAGES Rounding Differ							15,521.30		
580.00 0.27				SGST TAX 15,521.30					
300.00 0.27									
Amount In Words Runge	s Six Lakh Fifty One Thousand E	ight Hundred	Ninety Fi	ve Only	NCC AIIIO	u		651,895.00	
-	S SIX Lakii i iity Olie i iiousaliu L			-	1			2227	
Our Bankers :		HSN Co	de lax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	42110 CGST 2.5% LSG				Value Value 15,521.30 15,521.30		
IFSC CODE: KKBK000027		030421	10 CGST 2.5%+SGST 2.5%		020,002.13	15,521.30	15,521.30		
Remarks:		-	•		•				

<u>Terms</u> :	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory