

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. 7262	Dated 21/08/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /08/2024
Buyer S.B.M.TRADERS SHRI DUNGARGAD B-3, JAI GURUDEV COLONY, NEAR KARANI NAGAR, SRI DUNGARGARH, Bikaner, Rajasthan SHRI DUNGARGAD State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08BAHPB3615E1Z7 PAN No. BAHPB3615E	Despatch Through BIKANER GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/348/JM 27.0,26.5,25.8,26.7,26.0,24.8,25.0,27.0,22.0,26.2,25.8,26.0,26.3,26.0,24.3,25.2,28.5,27.0,27.8,26.5,26.5,24.8,23.7,27.5,25.3,27.3,27.7,26.7,27.0,25.0,25.3,24.8,24.8,28.3,27.0,28.8,27.7,26.5,28.5-39.0	09042110	39.00	984.60	5301.00	5584.60	5.00	54,986.02
2	LALMIRCH MTP 24/348/JM 23.0,27.2,21.0,27.5,23.7,27.2,18.5,24.3,27.0,25.8,25.2,24.0,26.5,24.0,25.5,38.3,26.5,25.0,19.0,24.5,31.0,25.3,24.2,29.0-24.0	09042110	24.00	589.20	5301.00	5584.60	5.00	32,904.49
		Total	63	1,573.800	Total		87,890.51	

Other Charges

WAGES PICKUP WAGES
548.10 819.00

Other Charges	1,367.10
CGST TAX	2,231.44
SGST TAX	2,231.44
Net Amount	93,720.49

Amount In Words **Rupees Ninety Three Thousand Seven Hundred Twenty and Paise Forty Nine 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%	89,257.61	2,231.44	2,231.44

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