TAX INVOICE Original

BADRINARAIN MADHOLAL			Invoice	No.	8013	Dated	04/09	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR), VKI,	Order N	lo.		Order D	ate		
Phone: 9214348638 RAM			Truck N	0		Mode/Te	erms Of Pa	vmont	
FSSAI NO.: FSSAI 12214026001937			Truck IV		RJ14GT3693		enns Oi Fa	CREDIT	
State	: Rajasthan State Code : 08		Despate	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Воорин	5.1. B 0 0 0 1 1 1 0 1 1		24.04	0	4 /09/2024	
Buyer			Despat	ch Through		Deliver	y Station		
LAVISH ENTERPRISES SANGANER								JAIPUR	
SHOP NO 28, SANTOSH NAGAR, NEW			Delivery Address						
SANGANER ROAD, NEAR GANGA JUMNA									
PETRO	L PUMP, JAIPUR, Jaipur,								
JAIPUR	State: Rajasthan	Code : 08							
Pincod	le: 302019								
GSTIN: 08DUPPG9193C1Z6 PAN No. DUPPG9193C			Broker DALAL VISHNU AGARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	8.00	272.60	10501.00	11062.81	5.00	30,157.21	
_	9a/540/ Teja								
	34.3,36.5,34.8,34.7,34.5,34.3,34.5,37.0-8.0								
2	LALMIRCH MTP	09042110	9.00	362.30	10601.00	11168.16	5.00	40,462.23	
	14/teja/540								
	39.0,39.3,39.3,40.2,43.0,40.0,49.0,42.5,39.0-9.0	00040440	42.00	470.00	10001 00	1116015	- 00	E2 404 20	
3	LALMIRCH MTP 14/teia540	09042110	13.00	478.90	10601.00	11168.15	5.00	53,484.28	
	37.5,38.0,40.2,41.0,37.0,35.7,39.3,32.0,37.7,35.8,								
	41.0,42.2,34.5-13.0								
4	LALMIRCH MTP	09042110	26.00	878.00	10001.00	10536.05	5.00	92,506.54	
	26/teja 540								
	34.0,32.8,33.3,33.5,32.0,32.2,35.8,34.2,34.5,33.5, 36.5,36.0,35.0,34.7,37.5,33.5,35.7,36.3,33.7,35.7,								
	35.0,35.3,34.2,36.5,38.3,34.3-26.0								
		Total	F.C	1,991.800		Total		216,610.26	
		Total	30	1,331.000	Oth an Oh				
Other Charges				Other Char					
WAGES PICKUP WAGES				SGST TAX			5,435.01		
400.20 390.00								5,435.01	
					Net Amo	unt		228,270.00	
Amoun	t In Words Rupees Two Lakh Twenty Eight Thous	and Two Hun	dred Seve	enty Only.					
Our Bankers:		HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271					Value		Value	Value	
		0904211	0 CGST 2.5%+SGS		ST 2.5% 217,400.4		5,435.01	5,435.01	
								1	
Rema	arlza. A								

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