

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>5470</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>SHRI SHYAM FLOOR MIL VIDHYADHAR NAGAR</b> PLOT NO 1/337, SECTOR 1,  <b>VIDHYADHAR NAGAR</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BELPY2078C1Z5 PAN No. BELPY2078C	Despatch Through	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT74 KATA 24.2	09042110	1.00	24.20	17001.00	17740.54	5.00	4,293.21
		Total	1	24.200		Total		4,293.21

## Other Charges

WAGES  
5.80

Other Charges	5.80
CGST TAX	107.48
SGST TAX	107.48
Net Amount	4,513.97

Amount In Words Rupees Four Thousand Five Hundred Thirteen and Paise Ninety Seven 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%	4,299.01	107.48	107.48

## 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