

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. 8595	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GC5598	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer N.B.ENTERPRISES,SITAPURA G-696A, SITAPURA INDUSTRIAL AREA, JAIPUR, Jaipur, Rajasthan, 302022 JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AADFN0969L1ZV PAN No. AADFN0969L	Despatch Through	Delivery Station SITAPURA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 975/ SOBRAJ 40.0,39.8,39.9,40.0,39.9,39.9,40.0,39.9,39.8,39.8, 39.9,39.8,40.0,39.9,39.9,39.9,40.1,39.8,40.0,40.1, 39.8,40.2,40.0,39.8,40.1,40.0,39.9,40.0,39.9,39.8, 39.7,39.9,39.9,39.8,40.0,39.8,40.0,39.8,39.8,40.0, 39.9,39.9,40.0,39.7,39.8,39.7,40.1,39.8,40.0,40.0, 39.8,40.0,39.9,40.1,39.9,40.1,39.9,39.8,40.1,40.0, 40.2,40.1,39.8,39.8,40.1,40.0,40.0,40.0,39.8,40.0, 40.0,40.0,40.1	09092190	73.00	2,915.00	7601.00	7601.00	5.00	221,569.15
		Total	73	2,915		Total		221,569.15

Other Charges
MUDDAT WAGES
1107.85 423.40

Other Charges	1,530.83
CGST TAX	5,577.51
SGST TAX	5,577.51
Net Amount	234,255.00

Amount In Words **Rupees Two Lakh Thirty Four Thousand Two Hundred Fifty Five Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	223,100.40	5,577.51	5,577.51

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