

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.	14097	Dated	19/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	19 /11/2024
Buyer SHRI SHYAM FLOOR MIL VIDHYADHAR NAGAR PLOT NO 1/337, SECTOR 1, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BELPY2078C1Z5 PAN No. BELPY2078C	Despatch Through		Delivery Station	VIDHYADHARNAGAR
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC 28.5-1.0	09042110	1.00	27.50	19001.00	19827.56	5.00	5,452.58
		Total	1	27.500		Total		5,452.58

Other Charges

WAGES Rounding Differ
5.80 -0.30

Other Charges	5.50
CGST TAX	136.46
SGST TAX	136.46
Net Amount	5,731.00

Amount In Words **Rupees Five Thousand Seven Hundred Thirty One 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%	5,458.38	136.46	136.46

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