

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. 10366	Dated 05/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /10/2024
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 MKS 75 KATA 28.0	09042110	1.00	28.00	18301.00	19097.11	5.00	5,347.19
		Total	1	28		Total		5,347.19

Other Charges

WAGES Rounding Differ
5.80 0.37

Other Charges	6.17
CGST TAX	133.82
SGST TAX	133.82
Net Amount	5,621.00

Amount In Words **Rupees Five Thousand Six Hundred Twenty 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%	5,352.99	133.82	133.82

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