TAX INVOICE Original

			TAX	INVOIC	CE			Original			
BADRINARAIN MADHOLAL					Invoice No. 6539			Dated <b>30/07/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No	0.		Order D	Order Date			
Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937					RJ14GD4683			CASH			
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>					h Documer	nt No:	Dated	Dated 30 /07/2024			
Buyer				Despate	ch Through		Deliver	Delivery Station			
SHARMA FLOOR MIL & MASALA SANGA			NGANER		Address		SANGAN				
MANDI	R, RADHA VALLABH MAR	G,		Delivery	Address						
SANGA	NER, Jaipur, Rajasthan,										
SANGA Pincod	NER le: 302029	State: Rajasthan	Code : 08								
GSTIN	: 08DZIPS3377E1	ZX PAN No.	DZIPS3377E	Broker	SELF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP Palin G Cold		09042110	2.00	39.00	12201.00	12731.72	5.00	4,965.37		
2	20.2,20.8-2.0 LALMIRCH MTP Vs/66/b 31.0,31.0-2.0		09042110	2.00	60.00	11801.00	12314.33	5.00	7,388.60		
3	LALMIRCH MTP 90/s.b.t Cold 25.0		09042110	1.00	25.00	18801.00	19618.84	5.00	4,904.71		
4	LALMIRCH MTP Taja /496 31.5,26.0,34.8,27.5,38.0	0-5.0	09042110	5.00	152.80	14001.00	14610.05	5.00	22,324.15		
5	LALMIRCH MTP Tota 273/360 24.8		09042110	1.00	24.80	18801.00	19618.83	5.00	4,865.47		
6	LALMIRCH MTP Kbr Cold Rings 42.2,40.3-2.0		09042110	2.00	80.50	10001.00	10436.04	5.00	8,401.01		

To be continued .... Total 52,849.31

## 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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory

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BADRINARAIN MADHOLAL	Invoice	No.	6539	Dated	30/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR	Order	No.		Order D	ate		
Phone: 9214348638 RAM		Truck	No.		Modo/To	ormo Of Dov	mont
FSSAI NO.: FSSAI 12214026001937		Truck	NO	RJ14GD4683		erms Of Pay	CASH
State: Rajasthan State Code: 08		Despa	tch Docume	ent No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F					30	0 /07/2024
Buyer SHARMA FLOOR MIL & MASALA SANGA	Despa	atch Throug	h	Delivery	y Station	SANGANER	
SHOP NO-1, NEAR CHATURBHUJ JI	Dolive	ry Address					
MANDIR, RADHA VALLABH MARG,	Delive	ry Address					
SANGANER, Jaipur, Rajasthan,							
SANGANER State : Rajasthan  Pincode : 302029	Code: 0	8					
GSTIN: 08DZIPS3377E1ZX PAN No. DZIPS	S3377E	Broke	r <b>SELF</b>				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
	Total	1	3 382.10		Total		52,849.31
Other Charges				Other Cha	-		75.40
WAGES				CGST TA			1,323.12
75.40				SGST TA			1,323.12
Amount In Words Rupees Fifty Five Thousand Five Hundr	red Seventy	and Pais	e Ninety Five	Net Amo	unt		55,570.95
	HSN C					0007	COOT
Our Bankers :	ode la	x Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	09042	10 0007 0.5% 00			52,924.71		Value
IFSC CODE: KKBK0000271	09042	110	10 CGST 2.5%+SGST 2.5%			1,323.12	1,323.12
Remarks:		•		<u> </u>			<u> </u>

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