

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. 5291			Dated 28/06/2024		
			Order No.			Order Date		
			Truck No RJ14GD4683			Mode/Terms Of Payment CASH		
			Despatch Document No:			Dated 28 /06/2024		
Buyer SHARMA FLOOR MIL & MASALA SANGANER SHOP NO-1, NEAR CHATURBHUI JI MANDIR, RADHA VALLABH MARG, SANGANER, Jaipur, Rajasthan, SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08DZIPS3377E1ZX PAN No. DZIPS3377E			Despatch Through			Delivery Station SANGANER		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489/ COLD 48.8,40.3-2.0	09042110	2.00	87.10	11801.00	12314.34	5.00	10,725.79
2	LALMIRCH MTP SK6/40/ BAYAMA 21.3,23.3,27.3,25.8,26.8,23.3	09042110	6.00	147.80	10001.00	10436.04	5.00	15,424.47
3	LALMIRCH MTP 14/40/ BAYANA 33.3,33.8	09042110	2.00	67.10	11501.00	12001.30	5.00	8,052.87
4	DHANIYA MTP MANGO 29.7,29.7	09092190	2.00	59.40	8001.00	8001.00	5.00	4,752.59
5	DHANIYA MTP RAJBHOG 39.2	09092190	1.00	39.20	10001.00	10001.00	5.00	3,920.39
6	DHANIYA MTP BAGAM 34.5	09092190	1.00	34.50	11101.00	11101.00	5.00	3,829.85
7	LALMIRCH MTP MKS/132 KATA 25.2	09042110	1.00	25.20	19501.00	20349.29	5.00	5,128.02
8	LALMIRCH MTP AK111 COLD 28.2-1.0	09042110	1.00	27.20	20501.00	21392.79	5.00	5,818.84

To be continued

Total

57,652.82

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

Original

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	16	487.500		Total		57,652.82

Other Charges WAGES 92.80	Other Charges	92.80
	CGST TAX	1,443.63
	SGST TAX	1,443.63
	Net Amount	60,632.88

Amount In Words **Rupees Sixty Thousand Six Hundred Thirty Two and Paise Eighty Eight 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%	45,219.59	1,130.49	1,130.49
09092190	CGST 2.5%+SGST 2.5%	12,526.03	313.14	313.14

Remarks:

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