

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. 9495	Dated 24/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 24 /09/2024
	Despatch Through SEELF	Delivery Station JHOTWARA
Buyer TIRUPATI FLOOR MIL JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382 KATA 25.3	09042110	1.00	25.30	18501.00	19305.77	5.00	4,884.36
2	LALMIRCH MTP 43/263/KBR 39.5-1.0	09042110	1.00	38.50	13701.00	14297.01	5.00	5,504.35
		Total	2	63.800	Total		10,388.71	

Other Charges

WAGES Rounding Differ
11.60 -0.31

Other Charges	11.29
CGST TAX	260.00
SGST TAX	260.00
Net Amount	10,920.00

Amount In Words **Rupees Ten Thousand Nine Hundred Twenty 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%	10,400.31	260.00	260.00

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory