

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. 9021	Dated 18/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /09/2024
Buyer JAGDAMBA FLOOR MILL KALWADA KALWADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALWADA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 62/S.B.T 41.0,36.3,41.5-3.0	09042110	3.00	115.80	7001.00	7305.54	5.00	8,459.82
2	LALMIRCH MTP 300/3/ KATA GADI 25.3	09042110	1.00	25.30	12201.00	12731.70	5.00	3,221.12
3	LALMIRCH MTP KATA 801 10.0,10.0,10.2,10.2,10.0,10.2-1.2	09042110	6.00	59.40	10501.00	10957.79	5.00	6,508.93
4	LALMIRCH MTP 26/KP/570 TEJA 38.0,36.5-2.0	09042110	2.00	72.50	11001.00	11479.54	5.00	8,322.67
		Total	12	273		Total		26,512.54

Other Charges

WAGES Rounding Differ
104.40 0.20

Other Charges	104.60
CGST TAX	665.43
SGST TAX	665.43
Net Amount	27,948.00

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Forty 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%	26,616.94	665.43	665.43

Remarks: ATerms :

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