

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. 5758	Dated 09/07/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 09 /07/2024
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 35/SY SB 42.3,41.8-2.0	09042110	2.00	82.10	8801.00	9183.85	5.00	7,539.94
		Total	2	82.100	Total		7,539.94	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	188.93
SGST TAX	188.93
Net Amount	7,935.20

Amount In Words **Rupees Seven Thousand Nine Hundred Thirty Five and Paise 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%	7,557.34	188.93	188.93

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