

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>6024</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>TIRUPATI FLOOR MIL JHOTWARA</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/345 31.2,31.3-2.0	09042110	2.00	60.50	14001.00	14610.05	5.00	8,839.08
2	LALMIRCH MTP 30sy/sbt 42.5-1.0	09042110	1.00	41.50	12501.00	13044.82	5.00	5,413.60
		Total	<b>3</b>	<b>102</b>		Total		14,252.68

## Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	356.76
SGST TAX	356.76
<b>Net Amount</b>	<b>14,983.60</b>

Amount In Words **Rupees Fourteen Thousand Nine Hundred Eighty Three and Paise Sixty 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%	14,270.08	356.76	356.76

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