

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. 10306	Dated 04/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /10/2024
	Despatch Through	Delivery Station KALWADA
Buyer JAGDAMBA FLOOR MILL KALWADA KALWADA 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 X801 KATA 9.8,10.0,10.0,9.8,10.0	09042110	5.00	49.60	8001.00	8349.05	5.00	4,141.13
		Total	5	49.600		Total		4,141.13

Other Charges

WAGES Rounding Differ
15.00 0.07

Other Charges	15.07
CGST TAX	103.90
SGST TAX	103.90
Net Amount	4,364.00

Amount In Words **Rupees Four Thousand Three Hundred Sixty Four 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%	4,156.13	103.90	103.90

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