

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. 5845	Dated 11/07/2024
	Order No.	Order Date
	Truck No RJ14GL7384	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer S.S.INDUSTRIES BASSI H-46, RIICO Industrial Area, BASSI State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B	Despatch Through RAJJU	Delivery Station BASSI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/513 30.3,42.0,41.2,36.5,44.8,40.3,36.3,34.2,39.3,37.0, 36.3,44.3,43.5,36.8,32.2,34.8,32.0,45.3,35.0,36.7, 42.8,35.3,36.0,37.2,40.2,34.5,28.3,34.3,30.0-29.0	09042110	29.00	1,048.40	14501.00	15276.80	5.00	160,162.00
Total			29	1,048.400		Total		160,162.00

Other Charges

WAGES

168.20

Other Charges	168.20
CGST TAX	4,008.26
SGST TAX	4,008.26
Net Amount	168,346.72

Amount In Words Rupees One Lakh Sixty Eight Thousand Three Hundred Forty Six and Paise Seventy Two 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%	160,330.20	4,008.26	4,008.26

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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory