

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. 14647	Dated 25/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer LAVISH ENTERPRISES SANGANER SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/244/ 43.0,38.5,33.7,41.0,44.0,46.3,40.7,43.0-8.0	09042110	8.00	322.20	6001.00	6322.05	5.00	20,369.66
2	LALMIRCH MTP 20/255/ KBR 40.3,41.0,37.5,36.8,40.5,36.8,38.0,31.5,40.3,40.3, 34.3,36.5,43.0,38.8,38.7-15.0	09042110	15.00	559.30	4501.00	4741.80	5.00	26,520.91
		Total	23	881.500	Total		46,890.57	

Other Charges

WAGES PICKUP WAGES Rounding Differ
133.40 115.00 0.09

Other Charges	248.49
CGST TAX	1,178.47
SGST TAX	1,178.47
Net Amount	49,496.00

Amount In Words **Rupees Forty Nine Thousand Four Hundred Ninety Six 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%	47,138.97	1,178.47	1,178.47

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