

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. 6728	Dated 05/08/2024
	Order No.	Order Date
	Truck No RJ32GA4833	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer DIVYA SHRI INDUSTRIES DEEDWANA G-116, RIICO IND. AREA, RIICO IND. AREA, Nagaur, Rajasthan DEEDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08AAMFD3224B1ZV PAN No. AAMFD3224B	Despatch Through	Delivery Station DEEDWANA
	Delivery Address	
	Eway Bill No. 751448563054	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/g Geeta 24.2,23.8,23.8,23.8,25.5,23.8,25.0,25.5,27.7,24.3, 23.8,26.0,25.8,21.0,24.3,25.5,23.3,26.8,23.2,24.3, 22.3,25.8,25.8,23.8,26.5,24.8,27.7,24.3,21.5,26.3, 23.7,22.5,23.0,26.3,23.3,24.0,23.0,22.0,23.8,21.7, 24.5,24.8,24.2,24.2,25.8,21.0,24.0,24.5,24.3,21.8- 50.0	09042110	50.00	1,162.60	11801.00	12432.35	5.00	144,538.53
		Total	50	1,162.600		Total		144,538.53

Other Charges

WAGES 435.00	Other Charges CGST TAX SGST TAX Net Amount	435.00 3,624.34 3,624.34 152,222.21
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Amount In Words **Rupees One Lakh Fifty Two Thousand Two Hundred Twenty Two and Paise Twenty One 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%	144,973.53	3,624.34	3,624.34

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