

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. 14565	Dated 23/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
Buyer SHYAM SUNDER VIMAL KUMAR NAVALGAD MAIN MARKET NAVALGAD State : Rajasthan Code : 08 Pincode : 333042 GSTIN : 08ABDPN3498H1ZB PAN No. ABDPN3498H	Despatch Through SHIV GOLDEN	Delivery Station NAVALGAD
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/ KATA 312 28.2,28.5,28.3	09042110	3.00	85.00	17501.00	18437.31	5.00	15,671.71
		Total	3	85		Total		15,671.71

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.05

Other Charges	71.15
CGST TAX	393.57
SGST TAX	393.57
Net Amount	16,530.00

Amount In Words **Rupees Sixteen Thousand Five Hundred Thirty 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%	15,742.81	393.57	393.57

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