

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. 9531	Dated 24/09/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer SHIVAM TRADING CO.DINANATHJI KI GALI 37 BRAH JI KA CHOWK, DEENA NATH JIKI GALI, CHANDPOLE, JAIPUR, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R	Despatch Through KALYAN INDUSTRIES	Delivery Station DEENANATH JI KI GALI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/KCC/268 41.5,42.5,30.3,49.0,41.8,45.3,44.5,40.8,43.0,40.8, 42.5,43.0-12.0	09042110	12.00	493.00	11801.00	12432.35	5.00	61,291.49
		Total	12	493		Total		61,291.49

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 240.00 -0.15

Other Charges	309.45
CGST TAX	1,540.03
SGST TAX	1,540.03
Net Amount	64,681.00

Amount In Words **Rupees Sixty Four Thousand Six Hundred Eighty 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%	61,601.09	1,540.03	1,540.03

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