

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. 6640	Dated 02/08/2024
	Order No.	Order Date
	Truck No RJ32GC4671	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer SHAKAMBHARI TRADERS GOVINDPURA SHOP NO 06, NIWARU LINK ROAD, GOVIND NAGAR A GOVINDPURA, KALWARD ROAD, JHOTWARA, Jaipur, Rajasthan, GOVINDPURA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BUSPG9264M1ZO PAN No. BUSPG9264M	Despatch Through RAJJU	Delivery Station GOVINDPURA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 91/511/ TAJA 33.8-1.0	09042110	1.00	32.80	20001.00	21071.07	5.00	6,911.31
2	LALMIRCH MTP 90/ S.B.T 25.0	09042110	1.00	25.00	21801.00	22967.32	5.00	5,741.83
		Total	2	57.800	Total		12,653.14	

Other Charges

WAGES

14.50

Other Charges	14.50
CGST TAX	316.69
SGST TAX	316.69
Net Amount	13,301.02

Amount In Words **Rupees Thirteen Thousand Three Hundred One and Paise 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%	12,667.64	316.69	316.69

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