

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. 5970	Dated 15/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
Buyer SHRI JAGDAMBA TRADING COMPANY JHUNJHUNU BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU,Rajasthan JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFSPJ6078A1Z8 PAN No. AFSPJ6078A	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/ KBR 272 33.5,34.5,30.3,30.5,31.7-5.0	09042110	5.00	155.50	6201.00	6532.75	5.00	10,158.43
		Total	5	155.500		Total		10,158.43

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	256.92
SGST TAX	256.92
Net Amount	10,790.77

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety and Paise Seventy Seven 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%	10,276.93	256.92	256.92

Remarks: A**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