

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. 8671	Dated 13/09/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer SHIVAM TRADERS KISHANGAD G-02, SHRI RATAN, PURANI MILL KE PASS, MUKTI MARG KE PASCHIM DISHA ME, JAIPUR ROAD, MADANGANJ KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D	Despatch Through SAMEER	Delivery Station KISHANGARH
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22a/570 36.0,37.3,37.5,39.5,38.8,33.5,36.5,37.5,38.8,39.5, 35.0,38.0,42.3,41.3,37.3,37.5,40.5-17.0	09042110	17.00	629.80	16701.00	17594.50	5.00	110,810.18
		Total	17	629.800		Total		110,810.18

Other Charges

WAGES PICKUP WAGES
147.90 221.00

Other Charges	368.86
CGST TAX	2,779.48
SGST TAX	2,779.48
Net Amount	116,738.00

Amount In Words **Rupees One Lakh Sixteen Thousand Seven Hundred Thirty Eight 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%	111,179.08	2,779.48	2,779.48

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