

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. 4908	Dated 19/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer SHRI SHAKTI UDYOG MANDRELA ward no 12, main market, mandrella, Jhunjhunu, Rajasthan MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08AGYPT4701H1ZU PAN No. AGYPT4701H	Despatch Through SHIVAJI	Delivery Station MANDRELA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 41/KDL 28.0-1.0	09042110	1.00	27.00	10501.00	11062.81	5.00	2,986.96
		Total	1	27		Total		2,986.96

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	75.27
SGST TAX	75.27
Net Amount	3,161.20

Amount In Words **Rupees Three Thousand One Hundred Sixty One and Paise Twenty 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%	3,010.66	75.27	75.27

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