

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. 8569	Dated 12/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer SHUBHAM TRADING COMPANY LAXMANGAD WARD NO. 06, NEAR JANT KI KUI, DHAND FLOUR MILL KE PASS LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ABGPD4134R1ZE PAN No. ABGPD4134R	Despatch Through SHIV	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413-KATA 14.5,29.2	09042110	2.00	43.70	17601.00	18542.68	5.00	8,103.15
		Total	2	43.700		Total		8,103.15

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.53
CGST TAX	203.66
SGST TAX	203.66
Net Amount	8,554.00

Amount In Words **Rupees Eight Thousand Five Hundred Fifty Four 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%	8,146.55	203.66	203.66

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