

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. 5988	Dated 15/07/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
Buyer SHRI SHYAM TRADERS MANSAROWAR SHOP NO S-13, SOHAN NAGAR, GRAM MANYAWAS TEH. SANGANER, Jaipur, Rajasthan, MANSAROWAR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08BCLPS7612E2ZC PAN No. BCLPS7612E	Despatch Through SHYAM JI KI CHAKKI	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23M/256 13.8,30.5,22.3,25.0,27.5,25.2,29.3,23.7,23.3,24.8-10.0	09042110	10.00	235.40	13101.00	13801.90	5.00	32,489.68
		Total	10	235.400		Total		32,489.68

Other Charges

WAGES PICKUP WAGES
58.00 220.00

Other Charges	278.00
CGST TAX	819.19
SGST TAX	819.19
Net Amount	34,406.06

Amount In Words **Rupees Thirty Four Thousand Four Hundred Six and Paise Six 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%	32,767.68	819.19	819.19

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