

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. 13701	Dated 15/11/2024
	Order No.	Order Date
	Truck No RJ32GC4671	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer SHAKAMBHARI TRADERS GOVINDPURA SHOP NO 06, NIWARU LINK ROAD, GOVIND NAGAR A GOVINDPURA, KALWARD ROAD, JHOTWARA, Jaipur, Rajasthan, GOVINDPURA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BUSPG9264M1ZO PAN No. BUSPG9264M	Despatch Through RAJJU	Delivery Station GOVINDPURA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC 29.8-1.0	09042110	1.00	28.80	19901.00	20965.73	5.00	6,038.13
		Total	1	28.800		Total		6,038.13

Other Charges

WAGES Rounding Differ
5.80 -0.13

Other Charges	5.67
CGST TAX	151.10
SGST TAX	151.10
Net Amount	6,346.00

Amount In Words **Rupees Six Thousand Three Hundred Forty 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%	6,043.93	151.10	151.10

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