

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. 26179	Dated 30/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /01/1975
Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH NEAR GUR MANDI, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADDPJ7529B1ZR PAN No. ADDPJ7529B	Despatch Through VINAY	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP G/TOTA S.B 24.8,24.8,24.8,24.8,24.8,24.8,25.0	09042110	7.00	173.80	9601.00	10114.65	5.00	17,579.26
		Total	7	173.800	Total		17,579.26	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	443.63
SGST TAX	443.63
Net Amount	18,632.42

Amount In Words **Rupees Eighteen Thousand Six Hundred Thirty Two and Paise Forty Two 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%	17,745.16	443.63	443.63

Remarks: A**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