

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. 6366	Dated 25/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
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 TOTA-G 25.0,25.0,24.8,24.8,24.8,24.8,24.8,24.8,24.8, 24.8,24.8,24.8,24.7,24.0	09042110	15.00	371.50	8801.00	9271.85	5.00	34,444.94
		Total	15	371.500		Total		34,444.94

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges	355.50
CGST TAX	870.01
SGST TAX	870.01
Net Amount	36,540.46

Amount In Words **Rupees Thirty Six Thousand Five Hundred Forty and Paise 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%	34,800.44	870.01	870.01

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