

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. 7331	Dated 22/08/2024
	Order No.	Order Date
	Truck No RJ18GB6758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
	Despatch Through	Delivery Station CHIDAWA
Buyer UMA SHANKAR & COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ COLD 19.5,19.8,20.0,19.8,19.8,19.8	09042110	7.00	138.50	10801.00	11378.87	5.00	15,759.73
		Total	7	138.500	Total		15,759.73	

Other Charges

WAGES PICKUP WAGES
40.60 14.00

Other Charges	54.60
CGST TAX	395.36
SGST TAX	395.36
Net Amount	16,605.05

Amount In Words **Rupees Sixteen Thousand Six Hundred Five and Paise Five 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%	15,814.33	395.36	395.36

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