

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. 6734	Dated 05/08/2024
	Order No.	Order Date
	Truck No RJ14GE5557	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer SHEKH ENTERPRISES SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 84/285 32.5,34.0,28.8,31.2,31.3,27.0,30.8,28.2-8.0	09042110	8.00	235.80	7801.00	8218.35	5.00	19,378.87
2	LALMIRCH MTP 110/375 25.2,27.2-2.0	09042110	2.00	50.40	7801.00	8218.35	5.00	4,142.05
		Total	10	286.200	Total		23,520.92	

Other Charges

WAGES PICKUP WAGES
87.00 20.00

Other Charges	107.00
CGST TAX	590.70
SGST TAX	590.70
Net Amount	24,809.32

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Nine and Paise Thirty 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%	23,627.92	590.70	590.70

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory