

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. 10293	Dated 04/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer SHYAM LAL AGARWAL CHIDAWA MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AGUPA4002G1ZP PAN No. AGUPA4002G	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-85/kata 28.2,28.0,28.2	09042110	3.00	84.40	9501.00	10009.28	5.00	8,447.83
		Total	3	84.400		Total		8,447.83

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.13

Other Charges	71.23
CGST TAX	212.97
SGST TAX	212.97
Net Amount	8,945.00

Amount In Words **Rupees Eight Thousand Nine Hundred Forty 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%	8,518.93	212.97	212.97

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