

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. 9335	Dated 21/09/2024
	Order No.	Order Date
	Truck No RJ14GJ0605	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer SHUBHAM TRADING COMPANY MAHADEV NGR JPR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382 KAATE 25.0	09042110	1.00	25.00	21401.00	22545.92	5.00	5,636.48
		Total	1	25		Total		5,636.48

Other Charges

WAGES Rounding Differ
5.80 -0.40

Other Charges	5.40
CGST TAX	141.06
SGST TAX	141.06
Net Amount	5,924.00

Amount In Words **Rupees Five Thousand Nine Hundred Twenty Four 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%	5,642.28	141.06	141.06

Remarks:**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