

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. 13268	Dated 09/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /11/2024
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 RM-LTC 31.5,30.0,27.2,28.8,27.0,27.3,29.3,25.5,26.5,29.8, 32.5,29.8,28.8,29.5-14.0	09042110	14.00	389.50	9001.00	9482.55	5.00	36,934.54
		Total	14	389.500		Total		36,934.54

Other Charges

WAGES PICKUP WAGES Rounding Differ
121.80 210.00 0.34

Other Charges	332.14
CGST TAX	931.66
SGST TAX	931.66
Net Amount	39,130.00

Amount In Words **Rupees Thirty Nine Thousand One Hundred Thirty 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%	37,266.34	931.66	931.66

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