

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. 7614	Dated 27/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
Buyer SHUBHAM TRADING COMPANY LAXMANGAD WARD NO. 06, NEAR JANT KI KUI, DHAND FLOUR MILL KE PASS LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ABGPD4134R1ZE PAN No. ABGPD4134R	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	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 Saroj-kata 19.8,19.8,19.8,19.3	09042110	4.00	78.70	18001.00	18964.04	5.00	14,924.70
		Total	4	78.700		Total		14,924.70

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	375.29
SGST TAX	375.29
Net Amount	15,762.08

Amount In Words **Rupees Fifteen Thousand Seven Hundred Sixty Two and Paise Eight 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%	15,011.50	375.29	375.29

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