

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. 14491	Dated 23/11/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
Buyer SHOBHIKA ENTERPRISES KHATIPURA 18, NAVJEEVAN COLONY, JASWANT NAGAR, KHATIPURA Rajasthan KHATIPURA State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08ABMPA7170Q1Z3 PAN No. ABMPA7170Q	Despatch Through	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEEJ S.B.T 49.9,49.9,49.7	09042110	3.00	149.50	10201.00	10746.76	5.00	16,066.40
		Total	3	149.500		Total		16,066.40

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	402.10
SGST TAX	402.10
Net Amount	16,888.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Eighty 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%	16,083.80	402.10	402.10

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