

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. 13571	Dated 14/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
	Despatch Through VINAYAK	Delivery Station SIKAR
Buyer BHAGWATI TRADING COMPANY SIKAR BUBANA MARKET, STATION ROAD, SIKAR, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ACEPA3606N1ZQ PAN No. ACEPA3606N	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/267-teja 38.0-1.0	09042110	1.00	37.00	16501.00	17383.84	5.00	6,432.02
		Total	1	37		Total		6,432.02

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.50

Other Charges	23.20
CGST TAX	161.39
SGST TAX	161.39
Net Amount	6,778.00

Amount In Words **Rupees Six Thousand Seven Hundred Seventy 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%	6,455.72	161.39	161.39

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