

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. 7836	Dated 31/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer UMA SHANKAR & COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P	Despatch Through SHAKTI ROAD LINES	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ap85/ Cold 27.7,28.0,27.7,28.5,28.2,28.3,28.0,27.8,27.8,27.8, 27.8,28.3,28.0,28.0,28.2,28.0,28.0,28.3,28.0,28.0, 27.8-21.0	09042110	21.00	567.20	11401.00	12010.95	5.00	68,126.12
		Total	21	567.200		Total		68,126.12

Other Charges

WAGES PICKUP WAGES
182.70 315.00

Other Charges	497.70
CGST TAX	1,715.60
SGST TAX	1,715.60
Net Amount	72,055.02

Amount In Words **Rupees Seventy Two Thousand Fifty Five and Paise Two 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%	68,623.82	1,715.60	1,715.60

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