

## 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

**Buyer****SHRI SHIVAM TRADERS BADARNA**

PLOT NO-4A, MANU VIHAR, NEAR

BHAGWATI NURSERY, DELHI AJMER BYE

PASS, BADHARANA, Jaipur,

BADARNA

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AFYPM6356A1Z2

PAN No. AFYPM6356A

Invoice No.

13645

Dated

14/11/2024

Order No.

Order Date

Truck No

RJ52GA6173

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /11/2024

Despatch Through

SANJAY KI CHAKKI

Delivery Station

BADARNA

Delivery Address

Broker

DALAL BHAJAN LAL MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S-317/shobhraj 30.4,31.4,31.1,31.1,31.2,31.4,30.9,31.6,31.3,31.0, 31.6,30.7,31.3,31.0,29.6,31.1,31.3,31.4,30.6,31.2- 22.0	09042110	20.00	599.20	5501.00	5795.30	5.00	34,725.45
		Total	20	599.200	Total		34,725.45	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
174.00 440.00 -0.43

Other Charges 613.57  
CGST TAX 883.49  
SGST TAX 883.49

**Net Amount 37,106.00**Amount In Words **Rupees Thirty Seven Thousand One Hundred Six 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%	35,339.45	883.49	883.49

**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