

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. 24267	Dated 08/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer SHYAM ENTERPRISES VIDHYADHAR NAGAR 1/360 SECTOR NO 1, VIDHYADHAR NGR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08DCLPK1585G1ZB PAN No. DCLPK1585G	Despatch Through RAJJU	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 238/G 33.0-1.0	09042110	1.00	32.00	17501.00	18437.31	5.00	5,899.94
		Total	1	32		Total		5,899.94

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	147.64
SGST TAX	147.64
Net Amount	6,200.82

Amount In Words **Rupees Six Thousand Two Hundred and Paise Eighty 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%	5,905.54	147.64	147.64

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