

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. 5893	Dated 12/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /07/2024
Buyer SHIVAM TRADERS KISHANGAD G-02, SHRI RATAN, PURANI MILL KE PASS, MUKTI MARG KE PASCHIM DISHA ME, JAIPUR ROAD, MADANGANJ KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D	Despatch Through SARSWATI	Delivery Station KISHANGARH
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA-G 25.0,24.8,24.8,24.8,25.0	09042110	5.00	124.40	10001.00	10536.06	5.00	13,106.86
2	LALMIRCH MTP TOTA 24.8,25.0,24.8,24.8,24.8,25.0	09042110	6.00	149.20	10501.00	11062.81	5.00	16,505.71
		Total	11	273.600	Total		29,612.57	

Other Charges

WAGES PICKUP WAGES
95.70 165.00

Other Charges	260.70
CGST TAX	746.83
SGST TAX	746.83
Net Amount	31,366.93

Amount In Words **Rupees Thirty One Thousand Three Hundred Sixty Six and Paise Ninety Three 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%	29,873.27	746.83	746.83

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