TAX INVOICE Invoice No. Dated 05/08/2024 **BADRINARAIN MADHOLAL** 6755 A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. JAIPUR Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 **CREDIT** 6173 State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 05 /08/2024 Buyer Despatch Through **Delivery Station** SHAKTI ROAD LINES **UMA SHANKAR & COMPANY CHIDAWA CHIDAWA** NEAR KALYANJI MANDIR, MAIN MARKET, **Delivery Address** CHIRAWA, Jhunjhunu, Rajasthan **CHIDAWA** Code: 08 State: Rajasthan Pincode: 333026 GSTIN: 08AAZPB9039P1ZP PAN No. AAZPB9039P **Broker DALAL SHRI GOPINATH BROKER AGENCIES GST** SNo. **HSN Code** Qty Weight Loose Rate **Description Of Goods** Rate Amount Rate 5.00 LALMIRCH MTP 09042110 3.00 83.00 8001.00 8429.04 6,996.10 110/372 29.0,30.8,26.2-3.0 Total 3 83 Total 6,996.10 Other Charges 71.10 **Other Charges CGST TAX** 176.68 WAGES PICKUP WAGES SGST TAX 176.68 26.10 45.00 **Net Amount** 7,420.56 Amount In Words Rupees Seven Thousand Four Hundred Twenty and Paise Fifty Six Only. SGST **HSN** Code CGST Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 7.067.20 176.68 176.68 IFSC CODE: KKBK0000271

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory

Remarks: A