

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. 11151	Dated 15/10/2024
	Order No.	Order Date
	Truck No E-RIXA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer SHRI SHIVAM TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : 08AFYPM6356A1Z2	Despatch Through	Delivery Station CHANDPOL MANDI
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP /250-shobhraj 30.7,30.8,31.0,31.2,31.2-5.0	09042110	5.00	149.90	12001.00	12643.06	5.00	18,951.94
		Total	5	149.900	Total		18,951.94	

Other Charges

WAGES Rounding Differ
29.00 0.02

Other Charges	29.02
CGST TAX	474.52
SGST TAX	474.52
Net Amount	19,930.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty 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%	18,980.94	474.52	474.52

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory