

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. 7972	Dated 03/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer SHYAM SUNDER VIMAL KUMAR NAVALGAD MAIN MARKET NAVALGAD State : Rajasthan Code : 08 Pincode : 333042 GSTIN : 08ABDPN3498H1ZB PAN No. ABDPN3498H	Despatch Through SHIV GOLDEN	Delivery Station NAVALGAD
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ak-85/cold 28.0,27.8-2.0	09042110	2.00	53.80	18401.00	19385.46	5.00	10,429.38
		Total	2	53.800		Total		10,429.38

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.78
CGST TAX	261.92
SGST TAX	261.92
Net Amount	11,001.00

Amount In Words **Rupees Eleven Thousand One 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%	10,476.78	261.92	261.92

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