

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. 24195	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
	Despatch Through MOHIT	Delivery Station SADULPUR
Buyer SHRI SHYAM UDYOG SADULPUR SADULPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA-FATAKI 33.3,32.5,32.5,32.7,36.0,35.5,33.5-7.0	09042110	7.00	229.00	11501.00	12116.31	5.00	27,746.35
		Total	7	229		Total		27,746.35

Other Charges

WAGES PICKUP WAGES
58.80 91.00

Other Charges	149.80
CGST TAX	697.40
SGST TAX	697.40
Net Amount	29,290.95

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety and Paise Ninety Five 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%	27,896.15	697.40	697.40

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