

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. 12407		Dated 29/10/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 29 /10/2024		
Buyer SHYAM LAL AGARWAL CHIDAWA MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AGUPA4002G1ZP PAN No. AGUPA4002G				Despatch Through NEW SHAKTI ROAD LINES		Delivery Station CHIDAWA		
				Delivery Address				
				Broker DALAL DEVKINANDAN CHOUDHARY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 29.0,30.3,30.8,30.8,28.8,29.2,31.0,31.3-8.0	09042110	8.00	233.20	8801.00	9271.85	5.00	21,621.96
		Total	8	233.200	Total		21,621.96	
Other Charges WAGES PICKUP WAGES Rounding Differ 69.60 120.00 -0.14					Other Charges 189.46 CGST TAX 545.29 SGST TAX 545.29 Net Amount 22,902.00			
Amount In Words Rupees Twenty Two Thousand Nine Hundred Two 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%	21,811.56	545.29	545.29	
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