

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. 8050	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14ER4421	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer SHRI SHIVAM TRADERS BADARNA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, BADARNA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A	Despatch Through SANJAY KI CHAKKI	Delivery Station BADARNA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/96-AJ 17.8,21.0,21.5,24.5,24.0,21.0,19.3,19.5,21.3,21.5, 25.5-11.0	09042110	11.00	225.90	6801.00	7164.86	5.00	16,185.42
2	LALMIRCH MTP JM-325 28.8,29.5,27.3,29.3,28.5,23.0-6.0	09042110	6.00	160.40	9201.00	9693.24	5.00	15,547.96
		Total	17	386.300	Total		31,733.38	

Other Charges

WAGES PICKUP WAGES
98.60 425.00

Other Charges	523.76
CGST TAX	806.43
SGST TAX	806.43
Net Amount	33,870.00

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Seventy 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%	32,256.98	806.43	806.43

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