

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. 24691	Dated 13/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer SHAKTI OIL MIL MANDRELA WARD NO 13, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08AXKPT0722F1ZG PAN No. AXKPT0722F	Despatch Through SHIVAJI	Delivery Station MANDELA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 75/594-FATAKI 17.3,17.2,27.8,21.5,26.5,20.5,25.0,19.7,19.0,22.7, 22.8,21.7,20.0,23.3,20.3-15.0	09042110	15.00	310.30	7501.00	7902.30	5.00	24,520.85
2	LALMIRCH MTP 6/230 39.7,40.3,60.0,38.7,51.3,52.3-6.0	09042110	6.00	276.30	11501.00	12116.31	5.00	33,477.36
3	LALMIRCH MTP 15/254-N 27.2,26.2,28.2-3.0	09042110	3.00	78.60	15501.00	16330.32	5.00	12,835.63
4	LALMIRCH MTP 65/126 28.5,28.5,27.0-3.0	09042110	3.00	81.00	14501.00	15276.80	5.00	12,374.21
		Total	27	746.200		Total		83,208.05

Other Charges

WAGES PICKUP WAGES
226.80 351.00

Other Charges	577.80
CGST TAX	2,094.65
SGST TAX	2,094.65
Net Amount	87,975.15

Amount In Words **Rupees Eighty Seven Thousand Nine Hundred Seventy Five and Paise Fifteen 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%	83,785.85	2,094.65	2,094.65

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