

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. 4901	Dated 19/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer SHRI SHAKTI UDYOG MANDRELA ward no 12, main market, mandrella, Jhunjhunu, Rajasthan MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08AGYPT4701H1ZU PAN No. AGYPT4701H	Despatch Through SHIVAJI	Delivery Station MANDRELA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/47-BAYANA 19.0-0.3	09042110	1.00	18.70	8001.00	8429.04	5.00	1,576.23
2	LALMIRCH MTP B-3/47-BAYANA 24.5,23.8,25.5	09042110	3.00	73.80	9501.00	10009.31	5.00	7,386.87
		Total	4	92.500	Total		8,963.10	

Other Charges

WAGES PICKUP WAGES
34.80 58.00

Other Charges	92.80
CGST TAX	226.40
SGST TAX	226.40
Net Amount	9,508.70

Amount In Words **Rupees Nine Thousand Five Hundred Eight and Paise 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%	9,055.90	226.40	226.40

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