

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. 23536	Dated 02/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
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 SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR 36.5,14.2,37.8,42.3,12.3-5.0	09042110	5.00	138.10	11601.00	12221.64	5.00	16,878.09
		Total	5	138.100		Total		16,878.09

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	424.88
SGST TAX	424.88
Net Amount	17,844.85

Amount In Words **Rupees Seventeen Thousand Eight Hundred Forty Four and Paise Eighty 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%	16,995.09	424.88	424.88

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