

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. 4866	Dated 18/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer SHYAM SUNDER VIMAL KUMAR NAVALGAD MAIN MARKET NAVALGAD State : Rajasthan Code : 08 Pincode : 333042 GSTIN : 08ABDPN3498H1ZB PAN No. ABDPN3498H	Despatch Through SHIV GOLDEN	Delivery Station NAVALGAD
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/GEETA 22.2,21.8,25.8-3.0	09042110	3.00	66.80	20301.00	21387.13	5.00	14,286.60
		Total	3	66.800		Total		14,286.60

Other Charges

WAGES PICKUP WAGES
35.10 39.00

Other Charges	74.10
CGST TAX	359.02
SGST TAX	359.02
Net Amount	15,078.74

Amount In Words **Rupees Fifteen Thousand Seventy Eight and Paise Seventy Four 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%	14,360.70	359.02	359.02

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