

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. 6076		Dated 17/07/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 17 /07/2024		
Buyer UMA SHANKAR & COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P				Despatch Through SHAKTI ROAD LINES		Delivery Station CHIDAWA		
				Delivery Address				
				Broker DALAL SHRI GOPINATH BROKER AGENCIES				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK 111 28.3,28.3,28.3,28.0,28.0,28.0,28.2-7.0	09042110	7.00	190.10	9301.00	9798.61	5.00	18,627.16
		Total	7	190.100	Total		18,627.16	
Other Charges WAGES PICKUP WAGES 60.90 105.00					Other Charges 165.90 CGST TAX 469.83 SGST TAX 469.83 Net Amount 19,732.72			
Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty Two and Paise Seventy Two 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%	18,793.06	469.83	469.83	
Remarks: A								

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