

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. 6198	Dated 20/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer SHANKAR TRADING COMPANY DOSHA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15M/163 KBR 40.0,40.3,37.5,35.8,34.0-5.0	09042110	5.00	182.60	6301.00	6638.11	5.00	12,121.19
		Total	5	182.600	Total			12,121.19

Other Charges
WAGES
43.50

Other Charges	43.50
CGST TAX	304.12
SGST TAX	304.12
Net Amount	12,772.93

Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy Two and Paise Ninety Three 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%	12,164.69	304.12	304.12

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