

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. 14007	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer SHRI SHYAM SALES AGENCIES MANSAROWAR SHOP NO. 8, SOHAN NAGAR, MANIYAWAS NEW SANGANER ROAD, Jaipur, Rajasthan, MANSAROWAR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08CRGPS0597F1ZE PAN No. CRGPS0597F	Despatch Through SHYAM JI KI CHAKKI	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/269-KCC 31.5,33.5,34.5,35.5,34.3,33.8,33.7,35.8-8.0	09042110	8.00	264.60	9401.00	9903.96	5.00	26,205.88
2	LALMIRCH MTP AK-34/255-MP 35.7,34.0,36.3,35.2,37.8,36.2,34.5-7.0	09042110	7.00	242.70	10601.00	11168.15	5.00	27,105.10
		Total	15	507.300	Total		53,310.98	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 300.00 0.12

Other Charges	387.12
CGST TAX	1,342.45
SGST TAX	1,342.45
Net Amount	56,383.00

Amount In Words **Rupees Fifty Six Thousand Three Hundred Eighty 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%	53,697.98	1,342.45	1,342.45

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