

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. 5894	Dated 12/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /07/2024
Buyer SHYAM LAL AGARWAL CHIDAWA MARKET, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AGUPA4002G1ZP PAN No. AGUPA4002G	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239/273 25.2,25.0,25.0,25.0,25.3,25.2,25.2	09042110	7.00	175.90	11001.00	11589.55	5.00	20,386.01
		Total	7	175.900		Total		20,386.01

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	513.80
SGST TAX	513.80
Net Amount	21,579.51

Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy Nine and Paise Fifty One 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%	20,551.91	513.80	513.80

Remarks: ATerms :

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