

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. 6639	Dated 02/08/2024
	Order No.	Order Date
	Truck No RJ14GP6653	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer SHYAM ENTERPRISES VIDHYADHAR NAGAR 1/360 SECTOR NO 1, VIDHYADHAR NGR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08DCLPK1585G1ZB PAN No. DCLPK1585G	Despatch Through RAJJU	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tota 273 24.8	09042110	1.00	24.80	20001.00	21071.05	5.00	5,225.62
		Total	1	24.800		Total		5,225.62

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	130.79
SGST TAX	130.79
Net Amount	5,493.00

Amount In Words **Rupees Five Thousand Four Hundred 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%	5,231.42	130.79	130.79

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