

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. 14228	Dated 20/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
Buyer SHRI SHAKTI UDYOG MANDRELA ward no 12, main market, mandrella, Jhunjhunu, Rajasthan MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08AGYPT4701H1ZU PAN No. AGYPT4701H	Despatch Through SHIVAJI	Delivery Station MANDRELA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/gt-p 38.5,36.0,36.3,41.2,43.7-5.0	09042110	5.00	190.70	8501.00	8955.81	5.00	17,078.73
		Total	5	190.700	Total		17,078.73	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.41

Other Charges	108.91
CGST TAX	429.68
SGST TAX	429.68
Net Amount	18,047.00

Amount In Words **Rupees Eighteen Thousand Forty Seven 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%	17,187.23	429.68	429.68

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