

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. 12528	Dated 04/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer SHEKH ENTERPRISES SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/270-N 28.0,26.7,34.7,30.5,28.7,28.5,24.0,26.3,36.5,29.8-10.0	09042110	10.00	283.70	7001.00	7375.56	5.00	20,924.45
2	LALMIRCH MTP 22/233-KCC 52.3,45.5,43.8,39.0,43.8-5.0	09042110	5.00	219.40	7501.00	7902.31	5.00	17,337.67
Total			15	503.100	Total		38,262.12	

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 225.00 -0.50

Other Charges	355.00
CGST TAX	965.44
SGST TAX	965.44
Net Amount	40,548.00

Amount In Words **Rupees Forty Thousand Five Hundred Forty Eight 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%	38,617.62	965.44	965.44

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