

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. 6610	Dated 31/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer SHIV SHAKTI ENTERPRISES NEEMKATHANA SHREE PRATAP CHHATRAWASSHOP NO.17NEEM KA THANA, RAJPUT HOSTLE NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08EJOPR4674E1ZL PAN No. EJOPR4674E	Despatch Through KAPIL	Delivery Station SHRI MADHOPUR
	Delivery Address NOTE YEH MALL SHRI MADHOPUR DELEVERY HOYEGA	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/GBT 41.0,41.7-2.0	09042110	2.00	80.70	13001.00	13566.56	5.00	10,948.21
		Total	2	80.700		Total		10,948.21

Other Charges
WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	274.89
SGST TAX	274.89
Net Amount	11,545.39

Amount In Words **Rupees Eleven Thousand Five Hundred Forty Five and Paise Thirty Nine 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%	10,995.61	274.89	274.89

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