

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. 24027	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ23GC4849	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
	Despatch Through	Delivery Station SIKAR
Buyer SHEKH ENTERPRISES SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	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 MT176 22.2,28.8,28.8,28.7,27.5,28.5,28.2-7.0	09042110	7.00	185.70	6301.00	6638.10	5.00	12,326.95
Total			7	185.700	Total		12,326.95	

Other Charges

WAGES PICKUP WAGES
39.20 14.00

Other Charges	53.20
CGST TAX	309.50
SGST TAX	309.50
Net Amount	12,999.15

Amount In Words **Rupees Twelve Thousand Nine Hundred Ninety Nine and Paise Fifteen 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%	12,380.15	309.50	309.50

Remarks: A**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