

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. 23823	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH GUR MANDI, MAIN BAZAR, HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M	Despatch Through VINAY	Delivery Station HANUMANGARH
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 161/408 KATA 27.7,27.7,27.7	09042110	3.00	83.10	15501.00	16330.31	5.00	13,570.49
		Total	3	83.100		Total		13,570.49

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.33

Other Charges	71.43
CGST TAX	341.04
SGST TAX	341.04
Net Amount	14,324.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty Four 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%	13,641.59	341.04	341.04

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