

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. 23796	Dated 08/02/2025
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer SHAKAMBHARI FLOOR MIL 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 8/JM/259 42.8,43.0,42.0,42.7,41.5,43.5-6.0	09042110	6.00	249.50	9001.00	9482.56	5.00	23,658.98
		Total	6	249.500		Total		23,658.98

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 90.00 -0.24

Other Charges	141.96
CGST TAX	595.03
SGST TAX	595.03
Net Amount	24,991.00

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Ninety One 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%	23,801.18	595.03	595.03

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