

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. 4813	Dated 18/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer RAVI KIRANA & GENERAL STORE JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/AGRDEEP-D 40.0,39.7-2.0	09042110	2.00	77.70	17001.00	17910.57	5.00	13,916.51
		Total	2	77.700		Total		13,916.51

Other Charges

WAGES PICKUP WAGES
11.60 50.00

Other Charges	61.60
CGST TAX	349.45
SGST TAX	349.45
Net Amount	14,677.01

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy Seven and Paise 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%	13,978.11	349.45	349.45

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