

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. 4687	Dated 14/06/2024
	Order No.	Order Date
	Truck No RJ14GA9603	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer RAM SWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker PREM NARAYAN SINGHAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/ COLD 25.0,24.0,28.5-3.0	09042110	3.00	74.50	20001.00	21071.05	5.00	15,697.93
		Total	3	74.500		Total		15,697.93

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	392.88
SGST TAX	392.88
Net Amount	16,501.09

Amount In Words **Rupees Sixteen Thousand Five Hundred One and Paise 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%	15,715.33	392.88	392.88

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