

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. 8365	Dated 09/09/2024
	Order No.	Order Date
	Truck No 73656	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer HARI OM GENERAL STORE SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341-25.3	09042110	1.00	25.30	18001.00	18964.03	5.00	4,797.90
		Total	1	25.300		Total		4,797.90

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	24.02
CGST TAX	120.54
SGST TAX	120.54
Net Amount	5,063.00

Amount In Words **Rupees Five Thousand Sixty Three 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%	4,821.60	120.54	120.54

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