

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. 8847	Dated 16/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
	Despatch Through MANGAL	Delivery Station KHANDELA
Buyer MAHAVEER KIRANA STORE,KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA 35.3-1.0	09042110	1.00	34.30	9201.00	9693.27	5.00	3,324.79
		Total	1	34.300		Total		3,324.79

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.79
CGST TAX	83.71
SGST TAX	83.71
Net Amount	3,516.00

Amount In Words **Rupees Three Thousand Five Hundred Sixteen 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%	3,348.49	83.71	83.71

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