

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. 10987	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ32GC4671	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer BHAGWATI STORE HASANPURA HASANPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station HASANPURA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/260-T 36.5-1.0	09042110	1.00	35.50	17201.00	18121.24	5.00	6,433.04
		Total	1	35.500		Total		6,433.04

Other Charges

WAGES Rounding Differ
5.80 0.22

Other Charges	6.02
CGST TAX	160.97
SGST TAX	160.97
Net Amount	6,761.00

Amount In Words **Rupees Six Thousand Seven Hundred Sixty 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%	6,438.84	160.97	160.97

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