

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. 23546	Dated 02/03/2024
	Order No.	Order Date
	Truck No RJ14GE9603	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
	Despatch Through	Delivery Station SHRI MADHOPUR
Buyer RAM SWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker PREM NARAYAN SINGHAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M224 40.0,27.8-1.0	09042110	2.00	66.80	17101.00	18015.93	5.00	12,034.64
		Total	2	66.800		Total		12,034.64

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	301.15
SGST TAX	301.15
Net Amount	12,648.14

Amount In Words **Rupees Twelve Thousand Six Hundred Forty Eight and Paise Fourteen 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%	12,045.84	301.15	301.15

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory