

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. 24002	Dated 06/03/2024
	Order No.	Order Date
	Truck No 9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer RAVI KIRANA & GENERAL STORE JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALYAN INDUSTRIES	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BM9TST/ 44.8,45.5-2.0	09042110	2.00	88.30	16001.00	16857.03	5.00	14,884.76
		Total	2	88.300		Total		14,884.76

Other Charges

WAGES PICKUP WAGES
16.80 50.00

Other Charges	66.80
CGST TAX	373.79
SGST TAX	373.79
Net Amount	15,699.14

Amount In Words **Rupees Fifteen Thousand Six Hundred Ninety Nine 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%	14,951.56	373.79	373.79

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