

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.	14649	Dated	25/11/2024
	Order No.		Order Date	
	Truck No	RJ14GJ0319	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	25 /11/2024
Buyer RAMESH KIRANA STORE,HARMADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through		Delivery Station	HARMADA
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/271/ 31.5-1.0	09042110	1.00	30.50	11501.00	12116.33	5.00	3,695.48
		Total	1	30.500		Total		3,695.48

Other Charges

WAGES Rounding Differ
5.80 -0.34

Other Charges	5.46
CGST TAX	92.53
SGST TAX	92.53
Net Amount	3,886.00

Amount In Words **Rupees Three Thousand Eight Hundred Eighty Six 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%	3,701.28	92.53	92.53

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