

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. 9707	Dated 26/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
	Despatch Through KOTPUTLI	Delivery Station KOTPUTLI
Buyer GOYAL KIRANA STORE KOTPUTLI KOTPUTLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/550-TEJA 41.7-1.0	09042110	1.00	40.70	17501.00	18437.30	5.00	7,503.98
		Total	1	40.700		Total		7,503.98

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.06

Other Charges	23.64
CGST TAX	188.19
SGST TAX	188.19
Net Amount	7,904.00

Amount In Words **Rupees Seven Thousand Nine Hundred Four 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%	7,527.68	188.19	188.19

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