

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. 4766	Dated 17/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No: 7365	Dated 17 /06/2024
	Despatch Through JAI DURGA	Delivery Station AJITGARH
Buyer DHABHAI KIRANA STORE AJITGARH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/COLD SHARUK 37.5,38.3,35.5,39.3,38.8,38.5,40.4,40.0,26.0-9.0	09042110	9.00	325.30	11501.00	12001.29	5.00	39,040.20
Total			9	325.300		Total		39,040.20

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.30
CGST TAX	980.89
SGST TAX	980.89
Net Amount	41,197.28

Amount In Words **Rupees Forty One Thousand One Hundred Ninety Seven and Paise Twenty Eight 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%	39,235.50	980.89	980.89

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