

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. 9310	Dated 21/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
Buyer JAGDISH KIRANA STORE CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/253/KCC 39.8,42.5,45.8,45.3-4.0	09042110	4.00	169.40	12101.00	12748.41	5.00	21,595.81
2	LALMIRCH MTP 34/KCC/253 47.3,39.8,42.3-3.0	09042110	3.00	126.40	14801.00	15592.85	5.00	19,709.36
3	LALMIRCH MTP X/801 9.8,10.0,10.0,9.3,10.0	09042110	5.00	49.10	16101.00	16962.42	5.00	8,328.55
4	LALMIRCH MTP 12/N0/ GEETA 23.8-1.0	09042110	1.00	22.80	18601.00	19596.23	5.00	4,467.94
		Total	13	367.700		Total		54,101.66

Other Charges

WAGES Rounding Differ
61.40 -0.22

Other Charges	61.18
CGST TAX	1,354.08
SGST TAX	1,354.08
Net Amount	56,871.00

Amount In Words **Rupees Fifty Six Thousand Eight Hundred Seventy One 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%	54,163.06	1,354.08	1,354.08

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