

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. 25002	Dated 16/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer VIJAY KIRANA STORE PARTAP NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PRATAP NAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/ TAJA 22.7-1.0	09042110	1.00	21.70	14001.00	14610.05	5.00	3,170.38
		Total	1	21.700		Total		3,170.38

Other Charges

WAGES
5.60

Other Charges	5.60
CGST TAX	79.40
SGST TAX	79.40
Net Amount	3,334.78

Amount In Words **Rupees Three Thousand Three Hundred Thirty Four and Paise Seventy 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%	3,175.98	79.40	79.40

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory