

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. 10311	Dated 04/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer GANESH DEPARTMENTAL STORE SHAHPURA SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/kcc/248 38.0,38.0,38.8,41.7-4.0	09042110	4.00	152.50	12501.00	13169.80	5.00	20,083.95
2	LALMIRCH MTP 30/246/ Teja 42.2,34.8,40.2-3.0	09042110	3.00	114.20	14501.00	15276.80	5.00	17,446.10
		Total	7	266.700	Total		37,530.05	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 -0.05

Other Charges	151.85
CGST TAX	942.05
SGST TAX	942.05
Net Amount	39,566.00

Amount In Words **Rupees Thirty Nine Thousand Five Hundred Sixty 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%	37,681.95	942.05	942.05

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