

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. 6648	Dated 02/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer GULAB KIRANA STORE KOTPUTLI KOTPUTLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station KOTPUTLI
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/511/ 33.8,34.7,36.0,36.3,37.3,33.8,30.0,33.5,36.2,32.7, 38.0,37.0,34.5,41.0,37.8,49.8-16.0	09042110	16.00	566.40	6501.00	6848.80	5.00	38,791.63
		Total	16	566.400		Total		38,791.63

Other Charges

WAGES PICKUP WAGES
139.20 320.00

Other Charges	459.20
CGST TAX	981.27
SGST TAX	981.27
Net Amount	41,213.37

Amount In Words Rupees Forty One Thousand Two Hundred Thirteen and Paise Thirty Seven 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%	39,250.83	981.27	981.27

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