

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. 9112	Dated 19/09/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer BANTI KIRANA STORE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD KATA 20.7,21.0,20.8,19.2	09042110	4.00	81.70	14001.00	14750.04	5.00	12,050.78
2	LALMIRCH MTP TEAJ 570/26/KP 46.2-1.0	09042110	1.00	45.20	15501.00	16330.29	5.00	7,381.29
3	LALMIRCH MTP MB100 KATA 21.0	09042110	1.00	21.00	14001.00	14750.00	5.00	3,097.50
		Total	6	147.900		Total		22,529.57

Other Charges

WAGES Rounding Differ
34.80 0.41

Other Charges	35.21
CGST TAX	564.11
SGST TAX	564.11
Net Amount	23,693.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Ninety Three 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%	22,564.37	564.11	564.11

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