

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. 9285	Dated 21/09/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer JITENDRA KIRANA STORE SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/agrdeep- 39.7,39.8-2.0	09042110	2.00	77.50	13701.00	14434.00	5.00	11,186.35
2	LALMIRCH MTP Wh-sbt-kata 24.8,25.0,25.0	09042110	3.00	74.80	18601.00	19596.16	5.00	14,657.93
3	LALMIRCH MTP 47/agrdeep 39.7-1.0	09042110	1.00	38.70	16401.00	17278.50	5.00	6,686.78
		Total	6	191		Total		32,531.06

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 150.00 0.34

Other Charges	185.14
CGST TAX	817.90
SGST TAX	817.90
Net Amount	34,352.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Fifty Two 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%	32,715.86	817.90	817.90

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