

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. 9554	Dated 25/09/2024
	Order No.	Order Date
	Truck No RJ14GJ8463	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer RAMESH KIRANA STORE,HARMADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station HARMADA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/263-KBR 44.3-1.0	09042110	1.00	43.30	12001.00	12643.03	5.00	5,474.43
		Total	1	43.300		Total		5,474.43

Other Charges

WAGES Rounding Differ
5.80 -0.25

Other Charges	5.55
CGST TAX	137.01
SGST TAX	137.01
Net Amount	5,754.00

Amount In Words **Rupees Five Thousand Seven Hundred Fifty Four 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%	5,480.23	137.01	137.01

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