

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. 10319	Dated 05/10/2024
	Order No.	Order Date
	Truck No RJ14GH4619	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer YADAV KIRANA STORE PACHAR PACHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PACHAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/275 27.5-1.0	09042110	1.00	26.50	14001.00	14610.04	5.00	3,871.66
		Total	1	26.500		Total		3,871.66

Other Charges

WAGES Rounding Differ
5.80 -0.34

Other Charges	5.46
CGST TAX	96.94
SGST TAX	96.94
Net Amount	4,071.00

Amount In Words **Rupees Four Thousand Seventy One 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%	3,877.46	96.94	96.94

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