

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. 14683	Dated 25/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer RAJAT KIRANA STORE KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI JANTA	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/KATA 28.3,28.3	09042110	2.00	56.60	7601.00	8007.65	5.00	4,532.33
		Total	2	56.600		Total		4,532.33

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.29

Other Charges	47.69
CGST TAX	114.49
SGST TAX	114.49
Net Amount	4,809.00

Amount In Words **Rupees Four Thousand Eight Hundred Nine 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%	4,579.73	114.49	114.49

Remarks: A**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