

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. 11121	Dated 15/10/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer JAGDISH KIRANA STORE CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/ Kbr 39.0,46.8,49.0,48.8,39.3,45.5,50.5-7.0	09042110	7.00	311.90	11001.00	11589.55	5.00	36,147.81
2	LALMIRCH MTP 19/h 260 Teja 35.8,35.0,39.5-3.0	09042110	3.00	107.30	16801.00	17699.86	5.00	18,991.95
		Total	10	419.200	Total		55,139.76	

Other Charges

WAGES Rounding Differ
58.00 0.36

Other Charges	58.36
CGST TAX	1,379.94
SGST TAX	1,379.94
Net Amount	57,958.00

Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Fifty Eight 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%	55,197.76	1,379.94	1,379.94

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory