

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. 7714	Dated 29/08/2024
	Order No.	Order Date
	Truck No RJ41GA5004	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer VIKRAM KIRANA STORE PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PALSANA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA PALA 27.0-1.0	09042110	1.00	26.00	14001.00	14750.04	5.00	3,835.01
		Total	1	26		Total		3,835.01

Other ChargesWAGES
5.80

Other Charges	5.80
CGST TAX	96.02
SGST TAX	96.02
Net Amount	4,032.85

Amount In Words **Rupees Four Thousand Thirty Two and Paise Eighty Five 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%	3,840.81	96.02	96.02

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