

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. 14291	Dated 21/11/2024
Order No.	Order Date
Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 21 /11/2024
Despatch Through SEELF	Delivery Station JAIPUR
Delivery Address	
Broker DALAL MUNNA LAL THAWARIYA	

Buyer**MANMOHAN KIRANA STORE SANGANER****JAIPUR**

State : Rajasthan

Code : 08

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3006/DT-SAROJ 31.0,32.2-2.0	09042110	2.00	61.20	11501.00	12116.29	5.00	7,415.17
2	LALMIRCH MTP 27/524-TEJA 36.0,34.2-2.0	09042110	2.00	68.20	15301.00	16119.60	5.00	10,993.57
		Total	4	129.400	Total		18,408.74	

Other ChargesWAGES Rounding Differ
23.20 0.46

Other Charges	23.66
CGST TAX	460.80
SGST TAX	460.80
Net Amount	19,354.00

Amount In Words **Rupees Nineteen Thousand Three 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%	18,431.94	460.80	460.80

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