

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. 5815	Dated 10/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer MOHIT KIRANA STORE,PALSANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station PALSANA
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR COLD A2 41.3,40.3,41.3,47.8,54.3,41.7,33.0,47.0,38.5-9.0	09042110	9.00	376.20	12301.00	12959.10	5.00	48,752.14
		Total	9	376.200		Total		48,752.14

Other Charges

WAGES PICKUP WAGES
78.30 180.00

Other Charges	258.30
CGST TAX	1,225.26
SGST TAX	1,225.26
Net Amount	51,460.96

Amount In Words **Rupees Fifty One Thousand Four Hundred Sixty and Paise Ninety Six 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%	49,010.44	1,225.26	1,225.26

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