

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. 7914	Dated 02/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /09/2024
Buyer AGARWAL KIRANA STORE KHATUSHYAMJI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VYAS	Delivery Station KHATU SHYAM JI
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-46/kata 28.2,28.2	09042110	2.00	56.40	17701.00	18648.01	5.00	10,517.48
		Total	2	56.400		Total		10,517.48

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.28
CGST TAX	264.12
SGST TAX	264.12
Net Amount	11,093.00

Amount In Words **Rupees Eleven Thousand Ninety Three 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%	10,564.88	264.12	264.12

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