

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. 9182	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer SUNIL STORE TARANAGAR Mochi Mohalla, Taranagar TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08EAGPS4883F1Z6 PAN No. EAGPS4883F	Despatch Through RAJ ROAD LINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.3,31.0,31.5,31.5-4.0	09042110	4.00	121.30	8501.00	8955.80	5.00	10,863.39
		Total	4	121.300	Total		10,863.39	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.09

Other Charges	94.71
CGST TAX	273.95
SGST TAX	273.95
Net Amount	11,506.00

Amount In Words **Rupees Eleven Thousand Five Hundred 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%	10,958.19	273.95	273.95

Remarks: A**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